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ANNUAL REPORT

OF THE

CITY TREASURER

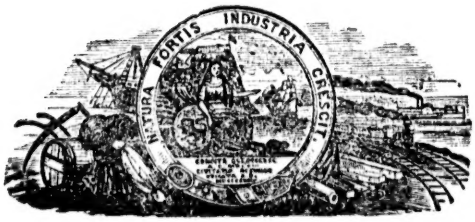
OF THE

CITY OF QUEBEC

BALANCE SHEETS, STATEMENTS AND OTHER DOCUMENTS OF THE QUEBEC CORPORATION AND WATER WORKS

FOR THE CIVIC YEAR

1890-91



QUEBEC
GEORGES VINCENT, CITY PRINTER
1891

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ANNUAL REPORT

OF THE

CITY TREASURER

CITY HALL,

CITY TREASURER'S DEPARTMENT,

To His Worship the Mayor,

The Aldermen and Councillors

of the City of Quebec,

GENTLEMEN,

In laying before you my report for the fiscal year of 1890-91, I am happy to append to it the statement, prepared by the accountant of the bailiffs' department, Mr. Plamondon, concerning the arrears of taxes. It will be seen from this, as I have already remarked in my first report, and repeated many a time since, that a great portion of the sums of money, which, for many years past, appear to be due as arrears of taxes, are only corrections or deductions made by the Recorder's Court or the Finance Committee, or sums totally lost, and which should disappear from our books.

The Finance Committee, fortunately, at its meeting of the 11th September last, resolved, and rightly so, to carry all these amounts to a special Profit and Loss account, and they figure in this report, for the last time, as sums due to the corporation.

C. J. L.-LAFRANCE,

City Treasurer.

O.L.W. ONEBEC

Report of the Accountant of the Judicial Collection Office.

To His Honour the Mayor, and to the Chairman and Members of the Finance Committee,

GENTLEMEN,

I have the honour to submit to you the report of a work which I have been instructed to prepare by order of His Honour the Mayor, and by the Honorable Chairman of the Finance Committee and the City Treasurer.

This work consisted in deducting, from the total amount of arrears appearing to be due to the city on the 30th of April 1891, the amounts which really cannot be collected.

I prepared this statement with Mr. S. Scott. We did the work with the utmost care, and I am ready to declare upon oath that it is correct to the best of my knowledge.

I sum up, in the annexed tabular statement, the amount to be struck out of our books for each year. The complete details will be found in the book which I join to my report.

WARDS.	Arrears.	1887 88	1888-89	1889-90	1890-91	Total.
Champlain..	13,512 44	2,768 81	2,565 70	2,958 98	2,485 17	24,291 10
St. Peter....	18,157 94	2,263 82	1,104 16	7,553 45	3,692 50	32,771 87
Palace.....	4,713 51	1,462 44	2,471 32	2,032 65	1,084 04	11,763 96
St. Lewis...	3,157 20	819 12	.....	3,607 12	769 36	8,352 80
Montcalm...	5,425 53	6,588 97	2,116 67	1,609 76	999 36	16,740 29
St. John....	4,329 05	1,647 60	3,354 57	5,095 65	1,452 95	15,879 82
Jacq.-Cartier	6,321 74	1,745 20	2,720 40	2,447 60	1,500 09	14,735 03
St. Roch....	9,085 02	1,277 64	2,714 20	.....	1,816 10	14,893 06
St. Valier...	.....	.....	.....	.....	689 10	689 10
St. Sauveur..	.....	.....	.....	.....	1,412 38	1,412 38
Grand Total.	64,702 43	18,573 70	17,047 02	25,305 21	15,901 05	141,529 41

Allow me, gentlemen, to draw your attention to a large portion of this loss, which is rather apparent than real, since it is only the result of corrections made by the Recorder's Court.

When the city assessors have finished their assessments for each year, they return their additional books to the treasurer, about the commencement of August. The latter then inform the public, by advertizements and by placards, that these books are fyled in his office, and may be examined and altered, if need be.

Any tax-payer, who consider himself aggrieved, then applies to the Recorder's Court to obtain the corrections to which he believes he is entitled.

These cases are sometimes not decided at once ; they remain in suspense for several months. During the delay, the total of the amount assessed revenue, calculated as to be collected for each ward, is entered in the Corporation books as at first prepared by the assessors, without taking into account the alterations or reductions afterwards made by the Recorder's Court, during the course of the year. When these alterations and reductions are made, it follows that the original total is considerably diminished, and this difference remains in the books as part of an uncollected amount of taxes. This, then, is really only an apparent debt.

The real loss, is, as a general rule, made up as follows : taxes imposed on insurance companies having no capital in Canada ; life and fire insurance companies doing business in the city through the agency of brokers ; taxes imposed on property belonging to the government and taxed as belonging to private persons as several lots on the Grande Allée ; water tax imposed on government towers ; water tax of 12½% on churches not furnished with water ; business taxes upon people leaving the city before the end of the year ; personal tax of persons dead or gone away from Quebec ; personal tax of $4,000 00 a year, imposed on the street railway companies : diminution of water tax on vacant houses ; properties burnt before the middle of the year ; personal taxes of old men exempt by law ; properties sold by sheriff or of so slight value that it would be imprudent to have them sold, where the proceeds of the sale would not pay for the costs, as at Cap Blanc, Champlain ward ; insolvent estates paying no dividends ; persons having no other effects than those exempt by law ; returns of no goods, and other causes beyond control.

The whole respectfully submitted,

APOLLINAIRE PLAMONDON,

Accountant, Judicial Collection Office.

Statement of Appropriations and Expenditure for 1890-91

Titles of Expenditure.	Appropriations.	Expenditure.
Interest	$279,475 80	312,064 63
Sinking Fund	9,874 20	9,874 20
Ground Rents	650 00	642 08
Salaries	30,300 00	30,504 16
Jail Guard	1,600 00	1,600 00
Vagrants and Insane	3,000 00	.....
Jail and Jury	1,400 00	.....
Fire Commissioner	466 66	466 66
Conveyance of Prisoners	250 00	250 00
Police Department	35,000 00	34,618 61
Fire Brigade and Fire Alarm Telegraph	35,000 00	35,124 15
Light and Fuel	30,000 00	29,084 77
Repairs to Municipal Buildings and Insurances	3,000 00	3,373 70
Road Department	50,000 00	62,759 84
Legal Expenses	4,000 00	6,145 67
Advertising, Printing & Stationery	3,000 00	4,005 77
Water Works	20,000 00	22,722 62
Health Department	2,000 00	1,820 86
Contingent, Elections and Unforeseen	6,357 54	5,001 86
Markets	12,000 00	14,695 44
Ferry Department	5,000 00	5,571 69
	$532,374 20	580,326 71

Being amount expended over Appropriations $47,952 51

To which must be added:

Construction a/c St. Sauveur	$161,430 62	
Purchase of Real Estate St. Sauveur	1,466 00	
		162,892 62
Street Widening		22,685 07
Refund Taxes, Water Closets & Baths		28,058 60
Terminable Debentures (Redeemed)		2,861 00
New City Hall		5,074 40
Explosion in *Re* Woollen Factory		233 40
Mortgages Payable		80 00
		$269,837 60

Statement of the appropriations and Expenditure of the Corporation and Water-Works from 1870 to 1890-91.

Years.	Appropriations.	Expenditure on appropriations	Over Expended.	Perm. Works and other Expend.	Totals.
1870-71	301,452 77	311,373 75	9,920 98	27,965 58	37,886 56
1871-72	300,734 07	353,904 37	53,170 30	52,982 76	106,153 06
1872-73	331,464 53	353,888 03	22,423 50	12,720 66	35,144 16
1873-74	313,516 46	384,559 24	71,042 78	92,064 79	163,107 57
1874-75	344,530 88	433,688 00	89,157 12	62,686 79	151,843 91
1875-76	369,782 75	431,872 69	62,089 94	183,504 99	245,594 93
1876-77	360,623 07	413,753 22	53,130 15	66,126 29	119,256 44
1877-78	380,108 74	426,151 16	45,842 42	50,091 29	95,933 71
1878-79	336,000 00	431,778 62	65,778 62	96,043 23	161,821 85
1879-80	374,689 17	413,396 27	38,707 10	84,707 52	123,414 62
1880-81	384,037 53	413,052 59	29,015 06	28,695 10	57,710 16
1881-82	406,420 87	432,696 79	26,275 92	18,732 09	45,008 01
1882-83	398,153 70	434,084 17	35,930 47	9,818 74	45,749 21
1883-84	408,552 25	449,200 24	40,647 99	18,188 41	58,836 40
1884-85	425,008 49	449,811 74	24,803 25	16,359 37	41,162 62
1885-86	424,567 60	492,466 31	67,898 71	651 84	68,550 55
1886-87	448,484 34	511,057 58	62,573 24	2,917 74	65,490 98
1887-88	435,564 88 30,030 00	508,997 20	43,432 32	2,702 15	46,134 47
1888-89	446,422 16	553,943 63	107,521 47	147,464 25	254,985 72
1889-90	512,062 67	596,351 73	84,289 06	170,873 34	255,162 40
1890-91	532,374 20	580,326 71	47,952 51	221,885 09	269,837 60
	8,294,751 13	9,376,354 04	1,081,602 91	1,367,182 02	2,448,784 93

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Properties exempt from taxation in the City of Quebec.

CATHOLIC INSTITUTIONS.	St. Lewis.	Palace.	St. Peter.	Montcalm.	St. John.	Champlain	Jacques-Cartier.	St. Roch.	St. Valier.	St. Sauveur.	Total.
Hotel-Dieu and dependencies		180,000									
Notre-Dame Church			15,000								
St. Jean-Baptiste Church					100,000						
Christian Brothers and Sisters' School House and Chapel						10,000					
St. Roch Church & Mortuary Chapel								125,000			
Congregation Church 25,000 and Jesuits Residence 15,000	40,000										
Seminary and Laval University		650,000									
Christian Brothers' School House							15,000				
Convent of the Cong. N. D. and dep.								40 000			
do do St. François St.								15,000			
Hospice of Mercy		36,000									
Sisters of Charity					140,000						
do Nazareth					40,000						
Congregation Church								60,000			
Basilica		120,000									
Christian Brothers' Academy		7,000									
House of Patronage					20,000						
St. Patrick Church and School House		95,000									
Christ. Broth. School House (Glacis)					11,000						
St. Bridget Asylum				35,000							
Notre-Dame de la Garde Church						12,300					
Christ. Broth. Sch. House (Deligny)					30,000						
Convent of the Ursulines and depend.	190,000										
St. Patrick Cemetery				10,000							
Ladies of the Good Shepherd				112,000							
Christian Brothers', St. Ann St	10,000										
New School, King St								28,000			
School Incarnation St									2,800		
do Carillon St									3,100		
St. Sauveur Church										111,000	
N. D. de Lourdes Chapel										45,000	
School house, Colomb St										1,900	
do Kirouac St										2,000	
Christian Brothers' School										15,000	
Congregation N. D. School										17,000	
Total	240,000	1,088,000	15,000	157,000	341,000	22,300	15,000	268,000	5,900	191,900	$2,344,100
PROTESTANT INSTITUTIONS.											
National School House	10,000										
St. Mathew Church and Cemetery				52,000							
British Canada School House							3,000				
French Protestant Chapel				6,000							
Protest. School House (d'Aiguillon)					3,000						
Mariners' Chapel						2,000					
Chalmer Church	30,000										
Jeffery Hale Sunday School House				8,000							
Scandinavian Church						6,000					
St. Peter Church							8,000				
St. Andrew Church	18,000										
Protestant School House (Artillery)				3,000							
Jeffery Hale's Hospital					20,000						
Episcopalian Church Cemetery								2,000			
English Cathedral	80,000										
Female Orphan Asylum				16,000							
Morrin College	25,000										
Ladies of the Protestant Home				30,000							
Methodist Church	50,000										
Trinity Church		10,000									
Baptist School and Church		10,000									
High School	12,000										

Chalmer Church	30,000										
Jeffery Hale Sunday School House				8,000							
Scandinavian Church						6,000					
St. Peter Church							8,000				
St. Andrew Church	18,000										
Protestant School House (Artillery)				3,000							
Jeffery Hale's Hospital					20,000						
Episcopalian Church Cemetery								2,000			
English Cathedral	80,000										
Female Orphan Asylum				16,000							
Morrin College	25,000										
Ladies of the Protestant Home				30,000							
Methodist Church	50,000										
Trinity Church		10,000									
Baptist School and Church		10,000									
High School	12,000										
Congregational Church		12,000									
Prot. School House (St. Augustin)				12,000							
Total	225,000	32,000		127,000	23,000	8,000	11,000	2,000			$428,000
FEDERAL GOVERNMENT.											
Post Office	100,000										
Citadel and dependencies	1,400,000										
Artillery barracks and dependencies		105,000									
Queen Wharf and Stores						100,000					
Marine Hospital and dependencies								50,000			
Ground St. Charles St			24,000								
Custom House			240,000								
Commissariat Office and depend	32,000										
Court House and Old Officers Quart	34,000										
Observ., & Tower Fields No. 1 & 2				60,000							
Drill Hall and Riding School				90,000							
Armory	32,000										
Laboratory & Observatory				15,000							
Total $	1,598,000	105,000	264,000	165,000		100,000		50,000			$2,282,000
LOCAL GOVERNMENT.											
Jail and dependencies				170,000							
Site of the Old Parliament Building		60,000									
Parliament Building				1,000,000							
Court House	500,000										
Laval Normal School House	25,000										
School of arts and manufactures				12,000							
Total $	525,000	60,000		1,182,000							$1,767,000
GRAND TOTAL	2,588,000	1,285,000	279,000	1,631,000	364,000	130,000	26,000	320,000	5,900	191,900	6,821,100
ASSESSED PROPERTY.											
Statement of the Real Value of the property subject to Assessment in the City of Quebec for the fiscal year 1890-91.	2,515,800	1,631,330	4,079,460	2,853,680	2,338,240	1,007,001	1,441,080	3,181,460	1,228,215	1,680,329	23,956,595

TOTAL VALUE OF THE PROPERTY IN THE CITY OF QUEBEC, ACCORDING TO THE VALUATION MADE BY THE ASSESSORS.

Unassessed or untaxed Property :

Catholic	$2,344,100
Protestant	428,000
Federal Government	2,282,000
Local Government	1,767,000
	6,821,100
Assessed or taxed Property	23,956,595
	$30,777,695

To this Value must be added the value of the property belonging to the Corporation, see page 7.

Stat
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Years
1870–7
1871–7
1872–7
1873–7
1874–7
1875–76
1876–77
1877–78
1878–79
1879–80
1880–81
1881–82
1882–83
1883–84
1884–85
1885–86
1886–87
1887–88
1888–89
1889–90
1890–91

Estimated value of the Property owned by the City of Quebec.

	To Water-Works	$2,500,000
1	Water-Works & Store, St. Roch Street	1,500
2	Fire Alarm telegraph	30,000
3	Three fire Cisterns Montcalm Ward	10,000
4	City Hall and Fire station No. 1 St. Lewis Ward	55,800
5	Fire Station No. 2, St Patrick St. Montcalm Ward	8,500
6	" " " 3, Dorchester St. J.-Cartier "	8,400
7	" " " 4, St. Paul St. St. Peter "	12,400
8	" " " 5, S.-au-Mat. St. " "	7,700
9	" " " 6, Champlain St. Champlain "	5,850
10	" " " 7, Boisseau St. St. Sauveur "	13,000
11	Fire department store, Franklin St., St. Sauveur Ward	1,000
12	Engines, apparatus & horses	30,000
13	Fire & Water-Works department, 3 lots Massue St., St Valier Ward	2,000
14	Police Station No. 2, St. Joachim St., Montcalm Ward	1,012
15	" " " 3, St. François " St. Roch "	2,500
16	" " " 4, St. Paul " St. Peter "	3,200
17	" " " 6, Champlain " Champlain "	1,500
18	Champlain market pontoons & slips " "	25,000
19	Finlay Market landing pier & pontoons St. Peter "	20,000
20	Palace Harbour, Ramsay St., etc. " "	46,460
21	C. P. R. depot (building) Renaud St-, St. Valier "	1,500
22	Champlain market, & Cul-de-Sac harbour Champlain "	253,750
23	Finlay " St. Peter "	80,376
24	Palace " & fuel yard " "	230,000
24	Montcalm " Montcalm "	250,000
25	Berthelot " " "	35,000
26	Jacq.-Cartier " J.-C. & St. R. "	83,000
27	St. Peter " St. Valier "	60,000
28	" " Montcalm St. " "	6,000
29	Lot at fork of St. Paul & St. Roch St., St. Peter "	23,200
30	Quarantine building " "	5,000
31	Basilica square St. Lewis "	30,000
31	Place d'Armes " "	70,000
32	The monument garden " "	50,000
33	The Frontenac terrace " "	100,000
34	Place Notre-Dame St. Peter "	10,000
35	Boulevard Langelier J.-C.,-St. R,-St. V.,-St. S. "	20,000
36	Proposed park (Lots & buildings) St. Valier "	30,150
	Carried forward	$4,123,798

	Brought forward			$4,123,798
37	Jesuit grounds	St. Lewis	Ward	120,000
38	Lot Mountain Hill, north of Buade St.,	"	"	1,500
39	Lots foot of Mountain Hill	St. Peter	"	10,000
40	" foot of Dogs Hill	"	"	1,000
41	" d'Youvillle St.	Montcalm	"	2,000
42	" St. Amable St.	"	"	400
43	" & Stairs, St. Augustin St.	J. Cartier	"	7,500
44	" " Ste. Claire	"	"	5,000
45	" St. Ours & N.-D. des Anges St.	"	"	1,530
46	" foot of Gallows Hill	"	"	400
47	" head of Bridge St.	"	"	600
48	" near Marine Hospital	St. Roch	"	2,720
49	" on Dorchester & Lalemant Sts.	"	"	1,500
47	" opp. Mariner's Chapel Champ.	St. Champlain	"	2,600
48	" Cadastral No. 2749 "	"	"	400
49	" " " 2438 "	"	"	500
50	" Rooney "	"	"	500
51	" at fork of Massue & Sauvageau St.,	St. Valier	"	1,500
52	" Cadastral No. 1508, St. Luc St.,	"	"	500
				$4,283,948

CHS. BAILLAIRGÉ,

City Engineer.

April 30th 1891.

MAYORS OF QUEBEC.

ELZÉAR BÉDARD		1833-34
R. E. CARON		1834-46
. E. CARON	Elected by the City Council	1840-41-42-43-44-45
G. O. STUART	" " "	1846-47-48-49
N. F. BELLEAU	" " "	1850-51-52
U. J. TESSIER	" " "	1853
C. ALLEYN	" " "	1854
JOS. MORRIN	" " "	1855
O. ROBITAILLE	" " "	1856
JOS. MORRIN	" by the Electors	1857
H. L. LANGEVIN	" " "	1858-59-60
THOMAS POPE	" " "	1861-62-63
A. G. TOURANGEAU	" " "	1864-65
JOSEPH CAUCHON	" " "	1866-67
J. LEMESURIER	" " "	1868-69
W. HOSSACK	" by the City Council	1869-70
A. G. TOURANGEAU	" by the Electors	1870
P. GARNEAU	" by the City Council	1870-71-72-73
O. MURPHY	" " "	1874-75-76-77
R. CHAMBERS	" " "	1878-79
J. D. BROUSSEAU	" " "	1880-81
F. LANGELIER	" " "	1882-83-84-85-86-87-88-89-90
J. J. T. FRÉMONT	" " "	(1st March 1890.)-1891

CITY GOVERNMENT, 1890-91.

MAYOR:

J. J. T. FREMONT, M. P.

ALDERMEN:

St. Lewis Ward	Bernard Leonard.	Montcalm Ward	Ferdinand Delille.
Palace do	J. B. E. Letellier.	St. John do	Amédée Robitaille.
St. Peter do	M. Miller.	Jac.-Cartier do	A. A. Déchêne.
Champlain do	Hon. John Hearn.	St. Roch do	Philéas Béland.
St. Valier do	Michel Fiset, M. D.	St. Sauveur do	P. R. Kirouac.

COUNCILLORS:

St. Lewis Ward	E. T. D. Chambers. P. Angers.	Montcalm Ward	Noël Rancour. R. H. McGreevy.
Palace do	Jules Tessier. Wm. McWilliam.	St. John do	Sam Bussières. Elz. Vincent.
St Peter do	M. Foley. Oct. Jacques.	Jac.-Cartier do	Félix Gourdeau. Phil. Gagnon.
Champlain do	John Kaine. James Paul.	St. Roch do	L. A. Drolet. J. H. Gignac.
St. Valier do	Dr. W. Jolicœur. S. N. Parent.	St. Sauveur do	Alexis Barbeau. L. Moisan.

CITY OFFICERS:

City Clerk	H. J. J. B. Chouinard	Assistant City Clerk	A. Malouin.
City Treasurer	C. J. L.-Lafrance	do City Treas.	J. W. Wright.
City Auditor	J. G. Leitch	Check Clerk	G. A. L.-Lafrance.
City Accountant	A. W. Bisson	Ass. City Account	A. Boomer.
City Assessors.	B. Kaine	J. A. Grenier	J. O. Vézina. A. Rousseau.
City Engineer	C. Baillairgé	W. W. Engineer	J. Gallagher.
Ass. City Surveyor	W. Baillairgé	Clerk	C. P. Casgrain.
City Solicitors	L. G. Baillargé Hon. C. A. P. Pelletier	St. Sauveur & St. Valier	Corriveau & Paré.
City Notary	Joseph Allaire	do	Jos. Savard.
Judge of Rec. Court	E. A. Déry	Messenger	P. E. Wright.
Clerk do	E. Foley	Dpty. Clerk Rec. Crt.	N. Fages.
Acc., Bailiffs' Dept	A. Plamondon	Bailiffs Rec. Court.	U. Desroches. G. Trudel. Jos. Wagner. C. Chouinard.
Chief of Police	L. P. Vohl	Dpty. Chief of Police.	P. Walsh.
Chief of Fire Brigade	P. Dorval	Dpty. Chief Fire Brig.	M. Coleman.
Superint. F. A. Teleg.	L. P. Brunelle	Operat. F. A. Teleg.	O. J. Bégin. G. Noreau. P. Duval.
J.-Car. Market Clerk	L. Bertrand	Montcalm Mkt. Clerk.	E. Dugal.
Champlain do	G. Gastonguay	Berthelot do	N. Guay.
Finlay do	M. Foy	Palace Harbour Col.	E. Renaud.
St. Peter do	W. Jolicœur	Meat Inspector	A. Boilard.

STANDING COMMITTEES

1890--91

FINANCE.—Messrs. Honble. J. Hearn (*Chairman*), Béland, Bussières, Chambers, Delille, Miller, Fiset, Gourdeau, Kirouac, McWilliam.—The City Treasurer *Secretary*.

FIRE.—Messrs. M. P. Gagnon (*Chairman*), Delille, Fiset, Foley, Gignac, Leonard, McWilliam, McGreevy, Paul, Robitaille.—The City Clerk *Secretary*.

ROADS.—Messrs. J. B. E. Letellier (*Chairman*), Angers, Barbeau, Bussières, Fiset, Gignac, Jacques, ,Kirouac, Paul, Déchène.—The City Engineer, *Secretary*.

MARKETS.—Messrs. Vincent (*Chairman*), Gagnon, Drolet, Jacques, Jolicœur, Kaine, Leonard, Moisan, Rancour, Tessier.—The City Clerk *Secretary*.

FERRY.—Messrs. Miller (*Chairman*), Drolet, Hearn, Leonard, Rancour, Déchêne, Vincent, Moisan, McWilliam, Parent.—The City Clerk *Secretary*.

WATER-WORKS.—Messrs. M. F. Kirouac (*Chairman*), Hearn, Angers, Bussières, Drolet, Foley, Gagnon, Jolicœur, Letellier, McGreevy.—M. J. Gallagher, *Secretary*.

HEALTH.—Messrs. Jolicœur (*Chairman*), Chambers, Delille, Kaine, Jacques, Gignac, Letellier, Moisan, Vincent, Déchène.—The City Clerk, *Secretary*.

BY-LAWS. Messrs. Tessier (*Chairman*), Angers, Barbeau, Béland, Gourdeau, Kaine, Miller, Parent, Rancour, Robitaille.—The City Clerk *Secretary*.

POLICE.—Messrs. Béland (*Chairman*), Barbeau, Chambers, Foley, Gagnon, McGreevy, Paul, Parent, Robitaille, Tessier.—The Clerk of the Recorder's Court, *Secretary*.

His Worship the Mayor is *ex-officio*, a member of all the Committees.

ASSESSMENT BOARD.—His Worship the Mayor J. J. T. Frémont, M. P.
His Honour the Recorder E. A. Déry, Esq.
Honble. John Hearn.
The Clerk of the Recorder's Court, *Secretary*.

BOARD OF REVISORS.—His Worship the Mayor, J. J. T. Frémont, M. P.
His Honour the Recorder.—E. A. Déry, Esq.
The Judge of the Sessions of the Peace.—Honble. A. Chauveau.
Honble D. Murray.
The City Clerk, *Secretary*.

Report of the City Auditor.

To His Worship the Mayor, Messrs. The Aldermen and Councillors of the City of Quebec.

GENTLEMEN,

I have the honor to report that the Audition of the Books, Warrants, Vouchers & Accounts to 30th April 1891 has been completed and that the same are correct, to the best of my knowledge and belief.

I have much pleasure in calling your attention to the comparatively early date of the present Balance Sheet and also to the fact that the Manuscript for the Annual Report is now fully completed and ready for the Printer.

The Books are regularly checked and at present posted up daily.

The Guarantee Bonds amounting to $15,000, for the City Treasurer and the Assistant City Treasurer are duly maintained in force.

The Balance of cash in the possession of the City Treasurer, on the 30th April, 1891, amounting to *Two thousand nine hundred and seventy five dollars, eighty eight cents* ($2,975 88) was examined and counted by me in the presence of the Hon. John Hearn, Chairman of the Finance Committee, and subsequently found to agree with the balance of the general cash Book at that date.

The Balance due to our Bankers, less the cash on hand on 30th April last, as above stated, amounting to the sum of *Four hundred and thirty one thousand, three hundred and fifty dollars and sixty cents*, is correct. I may here mention, for the information of the Public, as you are aware, that the large overdraft is caused by advances for the construction of Permanent Works, at St. Sauveur, Street Widening &c. The issue of Debentures to cover most of this Loan has been authorized by act of Provincial Parliament, Vic., 51-52 & 53.

I have the honor to be, Gentlemen,

Your obdt. servt,

J. G. LEITCH,
City Auditor.

CITY HALL,
Quebec, 13th August, 1891.

City Treasurer's Accounts

FOR THE CIVIC YEAR 1890-91.

CORPORATION OF THE

GENERAL

Dr

ON THE 30th

Corporation of the City of Quebec		$3,284,292 83
Water-Works, City of Quebec	1,072,813 49	
" " Main Pipe 1883	488,832 25	
		1,561,645 74
Railway Stocks & Debentures		450,000 00
Bank Stocks		151,020 00
Mortgage Receivable		100 00
Fire Insurance Companies		1,458 28
School Tax	14,417 65	
Water Rates	113,821 64	
Civic Taxes	216,324 61	
		344,563 90
Federal Government *in Re* Champlain St. Disaster		3,937 59
Suspense acct. Judicial Deposits &c		63) 51
		$5,797,648 85

E. & O. E

Quebec, 1st August, 1891.

A. W. BISSON,

City Accountant.

CITY OF QUEBEC.

Balance Sheet,

APRIL 1891. **Cr.**

Bonded Debt	4,862,735 67
Mortgages Payable	10.334 00
Sinking Fund	203,363 52
School Fund	22,196 07
Special 5 Cents Tax 1876-77	2,220 87
Sundry Deposits	1,489 74
Bailiff's Collections (Unapportioned)	38,958 38
Special Loan on account of issue of Debentures authorized for Street widening &c	225,000 00
Bank Overdraft less Cash on Hand 30th April 1891	431,350 60
	$5,797,648 85

Examined and found correct,

Quebec, 13th August, 1891.

J. G. LEITCH, City Auditor.

C. J. L. LAFRANCE, City Treasurer.

THE CITY TREASURER IN ACCOUNT WITH

Statement of Receipts

FOR THE CIVIC

Civic Taxes: Assessments	169,277 46	
Business Tax	47,194 71	
Personal Tax	52,706 50	
Horses & Vehicles	5,691 50	
		274,870 17
Markets, Rentals & Palace Harbour	28,724 67	
Licenses, Recorder's Court &c	23,058 80	
Sundries	11,631 74	
		63,415 21
Interest on Taxes, Rents & Bank Dividends	22,856 77	
Quebec & Lake St. John Railway Company	8,263 36	
		31,120 13
To Water Rates: 3	5,341 31	
12½	134,838 99	
Closets	7,728 14	
Baths	268 60	
Animals	1,931 73	
	150,108 17	
Water Works Sundries	4,381 11	
		154,489 28
Fire Insurance Companies. (Fire Commissioner's Salary)		1,046 26
School Tax: Neutral	899 94	
Catholic	16,626 59	
Protestant	6,433 81	
		23,960 34
Special Receipts: Indemnity for Accidents		36 38
do Overpayment of Taxes		52 14
Bailiffs' Collections 1890-91		178,136 10
Real Estate *in Re* Str. Widening		1,757 50
Suspense account 1890-91		570 95
Bank overdraft, less Cash on Hand on 30th April 1891		431,350 60
		$1,160,805 06

E. & O. E.

Quebec, 1st August, 1891.

A. W. BISSON,

City Accountant.

CORPORATION OF THE CITY OF QUEBEC.

AND DISBURSEMENTS,

YEAR 1890-91.

By	Interest		312,064 63
"	Ground Rents		642 08
"	Salaries		30,504 16
"	Police Department		34,618 61
"	Conveyance of Prisoners		250 00
"	Jail Guard		1,600 00
"	Fire Commissioner's Salary		466 66
"	Fire Brigade	31,482 69	
"	Fire Alarm Telegraph	3,641 46	
			35,124 15
"	Light & Fuel		29,084 77
"	Insurances		1,151 15
"	Municipal Buildings		2,222 55
"	Road Department		62,759 84
"	Street Widening		22,685 07
"	Palace Harbour		95 19
"	Markets		14,600 25
"	Ferry		5,571 69
"	Water Works		22,722 62
"	Health		1,820 86
"	Advertising, Printing & Stationery		4,005 77
"	Legal		6,145 67
"	Contingent & Unforeseen		5,001 86
"	Refund Taxes, W. Rates, Closets & Baths		28,058 60
"	Fire Insurance Companies (Fire Com's, Salary)		983 76
"	School Commissioners: Catholic	19,213 82	
	Protestant	5,125 30	
			24,339 12
"	Terminable Debentures (Redeemed)		2,861 00
"	Federal Government Ottawa (*in Re* Champ. St. Disaster)		8 00
"	Bailiffs Collection (Amount Appertioned)		169,288 29
"	Construction account Permanent Works, St. Sauveur.	161,430 62	
"	Purchase Real Estate do do	1,466 00	
			162,896 62
"	Explosion *in Re* "Woollen Factory		233 40
"	Mortgages Payable		80 00
"	New City Hall		5,074 40
"	Suspense account Judicial deposits		630 51
"	Bank Overdraft, due Banks 30th April 1890		173,213 78
			$1,160,805 06

Examined and found correct,

Quebec, 13th August, 1891.

J. G. LEITCH, City Auditor.

C. J. L.-LAFRANCE, City Treasurer.

MARKET REVENUE,

Collected during the Civic Year 1890-91.

MARKETS.	Champlain.	Finlay.	Montcalm.	Berthelot	J.-Cartier	Palace.	St. Peter.	Cattle Stand.	Palace Harbour.	Total.
Collection	1,183 00	790 00	382 96	41 00	1,179 75	.....	464 90	1,201 00	.....	5,242 61
Weigh-houses	40 00	† 195 00	§ 62 67	95 00	.....	‡ 760 00	.....	.....	.....	1,152 67
Sheds	1,892 70	1,366 90	.....	54 00	698 10	.....	.....	.....	.....	4,011 70
Stalls	1,536 26	2,006 20	2,973 50	758 50	3,906 10	182 10	2,347 65	.....	.....	13,710 31
Shops	605 50	.....	.....	.....	.....	.....	.....	.....	.....	605 50
Wharfage	2,950 00	400 00	.....	.....	.....	.....	.....	.....	615 88	4,001 88
	8,207 46	4,758 10	3,419 13	948 50	5,783 95	942 10	2,812 55	1,201 00	651 88	28,724 67

Revenue for 1891-92 sold to T. Gignac $1,201.

† " " " " " Nap. Pouliot $250.

‡ " " " Palace Market Scales sold to Mrs. Jos. Lemelin $760.

§ Collected through the Berthelot Market Clerk.

Str. Brothers $400, Str. Etoile $400, Str. Levis $400, Str. Montmagny $400, Str. Orleans $600, Str. Pilgrim $150, Str. St. Croix $400, Str. St. Lewis $200.

DETAILS

OF

RECEIPTS

FOR THE CIVIC YEAR 1890-91.

CIVIC TAXES				$274,870 17
	Arrears.	1890-91.	Total.	
Assessments	$42,262 41	$127,015 05	$169,277 46	
Business Tax	13,084 35	34,110 36	47,194 71	
Personal Tax	12,540 00	40,166 50	52,706 50	
Horses & Vehicles	1,769 50	3,922 00	5,691 50	
	$69,656 26	$205,213 91	$274,870 17	

For details see Tableau B.

MARKETS & PALACE HARBOUR		28,724 67
Collections	5,242 61	
Weigh-houses	1,152 67	
Sheds	4,011 70	
Stalls	13,710 31	
Shops	605 50	
Wharfage	4,001 88	

For details see tableau page 20

LICENSES		23,058 80
Boats	35 00	
Ferry	5,820 00	
Street Railways	180 00	
Carters	8,290 75	
Express Co.	24 00	
Traders	3,948 25	
Bakers	896 00	
Brought forward	$19,194 00	$326,653 64

RECEIPTS 1890-91.—*Continued.*

Brought forward.....		$19,194 00	$326,653 64
Butchers.....		1,959 00	
Hucksters.....		635 00	
Pedlars.....		96 00	
Circuses & Exhibitions.....		4 00	
Livery Stables.....		64 50	
Brewers.....		66 00	
Dogs.....		1,040 30	
SUNDRIES.....			11,631 74
RECORDER'S COURT.....		8,865 20	
Fees.....	1,287 00		
Fines.....	2,687 62		
Costs.....	4,890 58		
BY LAWS & CERTIFICATES.....		141 15	
Certificates.....	140 40		
Copies of By-Laws.....	75		
PERMITS & ALIGNMENTS.....		212 00	
Permits.....	212 00		
SIDEWALKS.....		1,991 19	
Amount Collected.....	1,991 19		
SPECIAL WORKS.....		3 00	
Dr. J. A. Belleau, Copies of documents.....	3 00		
OLD MATERIALS.....		409 50	
Ferd. Bedard, horse sold.....	99 00		
John Breakey, Engine sold.....	110 00		
L. G. Roberge, " "	70 00		
Geo. Castonguay, lantern sold.....	3 00		
" " "	4 00		
" " "	28 00		
Carried forward.....	$314 00	$11,622 04	$338,285 38

RECEIPTS 1890-91.—*Continued.*

Brought forward		$314 90	$11,622 04	$338,285 38
Ed. Morency, old building sold		60 00		
Geo. Castonguay, lantern "		10 00		
Breakey Thos., purchase of 2 hose reels		25 00		
Dr. Jolicœur, old material		50		
RESTITUTION			9 30	
Cash returned		9 30		
SEARCH			40	
Moïse Lachance, search		40		
INTEREST				22,856 77
INTEREST ON TAXES			10,796 89	
Amount collected		10,796 89		
INTEREST ON MORTGAGES			7 00	
Estate Kearn Temple		7 00		
BANK DIVIDENDS			9,874 20	
La Banque Nationale, 6% on	$825,140 00	1,508 40		
Quebec Bank 7% "	76,500 00	5,355 00		
Bank of Montreal 10% "	1,200 00	120 00		
Union Bank 6% "	48,180 00	2,890 80		
GROUND RENTS			487 50	
Jos. Lefrançois, rent of Fuel Yard to 30 April 1891		109 00		
Geo. Robitaille, rent of ground, Richardson St.		6 00		
Boswell Bros. 1 year's rent of lot at Palais		140 00		
L. E. Trudel, Bal. of rent of ground at Palais		82 50		
E. Paquet, 1 year's rent " " "		40 00		
J. B. Brousseau, rent of Beach Lot, Dorchester St. from 1883 to 30 Sept. 1888		110 00		
Carried forward			$21,165 59	$361,142 15

RECEIPTS, 1890-91.—*Continued.*

Brought forward.....		$21,165 59	$351,142 15
HOUSE RENTS.....		1,027 50	
D. Latulippe, house rent to 30 April 1891.....	69 00		
F. X. Corriveau, a/c " " "	8 50		
Eloi Brousseau, house rent to 30 April 1891....	55 00		
Joseph Gagnon, rent of flat Police Station No. 3	36 00		
Charles Tremblay, " " "	40 00		
Eug. Rancourt, a/c house rent to 30 April.....	30 00		
Chs. Turcotte, house rent to 30 April 1891.....	120 00		
Laz. Légaré, " " " " 1890.....	5 50		
" " " " " 1891.....	16 50		
T. Mulrooney, 1 year's house rent to 30 Apr. 1891	42 00		
Louis Talbot, " " " "	36 00		
T. Kennedy, " " " "	48 00		
Franç. Poulin, " " " "	36 00		
Jos. Larose, " " " "	42 00		
A. Lemay, " " " "	36 00		
F. Trudel, " " " "	48 00		
W. Wagner, " " " "	48 00		
M. Grenier, " " " "	48 00		
E. Dion, " " " "	50 00		
I. Fortin, " " " "	50 00		
P. Jobin, " " " "	50 00		
F. Dallaire, " " " "	50 00		
E. Plante, " " " "	36 00		
N. Guay, " " " "	36 00		
CASUAL LEASES.....		643 68	
M. Gauvin, rent of Jacq.-Cartier Hall	14 00		
Rev. M. Belanger, " " "	30 24		
Stadacona Co., " " "	16 00		
Rev. M. Belanger, " " "	34 00		
Les Acrobates Canadiens, " " "	16 00		
" " " " "	16 00		
Les Amateurs Canadiens, " " "	16 00		
Rev. M. Fecteau, " " "	7 00		
Cercle Iberville, " " "	16 00		
Duchesneau & Berubé, " " "	16 00		
Carried forward....	$181 24	$21,836 77	$361,142 15

RECEIPTS, 1890-91. *Continued.*

Brought forward..	$18[illegible] 24	$21,836 77	$361,142 15
Marcotte & Rioux, rent of Jacq. Cartier Hall	16 00		
P. Portugais, " " "	16 00		
M. Falardeau, " " "	16 00		
Marcotte & Rioux, " " "	16 00		
M. Bérubé, " " "	16 00		
P. Portugais, " " "	16 00		
Les Amateurs Canadiens, " " "	32 00		
" " " " "	16 00		
P. Portugais, " " "	16 00		
Ideal Co. of Boston, " " "	32 00		
Les Amateurs Canadiens, " " "	16 00		
Rev. M. Sansfaçon, " " "	54 00		
M. Chaumette, " " "	16 00		
M. Dinelle, " " "	16 00		
Les Amateurs Canadiens, " " "	16 00		
W. F. Cooper, a/c rent upper flat Montcalm Market Hall	45 84		
Rev. Curé Faguy, rent upper flat Champlain Market Hall	40 00		
Union St. Joseph, rent of St. Peter's Market Hall	6 00		
Omer Brunet, 1 year's rent upper flat Montcalm Market Hall	60 00		
RENT OF GRIDIRON		20 00	
Jean Faucher, use of gridiron	20 00		
Gross Corporation Revenue			$361,142 15
			$361,142 15
WATER RATES			150,108 17

	Arrears.	1890-91.	Total.
3% Rate	$ 475 65	4,865 66	5,341 31
12½ or 10	39,293 17	95,545 82	134,838 99
Closets	2,270 00	5,458 14	7,728 14
Baths	268 00		268 00
Animals	596 00	1,335 73	1,931 73
	$42,902 82	107,005 35	150,108 17

Carried forward $511,250 32

RECEIPTS, 1890 91.—*Continued.*

Brought forward			$511,250 32
WATER WORKS SUNDRIES			4,381 11
MOUNT PLEASANT TAP		13 15	
Jos. Drolet, Water tickets	6 00		
Jean Drolet, " "	4 00		
Honoré Grenier, " "	90		
Michel Griffard, " "	1 00		
M. Thibaudeau, " "	25		
Geo. Drolet, " "	50		
M. Delisle, " "	25		
M. Genois, " "	25		
SPECIAL WORKS		275 50	
Roger Larue, Repairs to Drainage	23 13		
Jos. Rousseau, do	66		
Glover & Fry, do	6 65		
Mrs. J. A. Chaperon, do	50		
St. John's Church, do	16 15		
A. Gaboury, do	5 75		
Jos. Bigaouette, do	1 75		
Gauthier & Frère, do	9 85		
P. I. Legaré, do	8 47		
Frs. Delisle, do	1 00		
Sir George Stephens, do	1 40		
Sévère Amyot, do	85		
Léger Brousseau, do	18 90		
H. Boyle, do	75		
Mrs. Ig. Giguère, repairs to Cellar Cock	2 25		
Jos. Drouin, do do	1 40		
M. Giguère, do do	2 50		
E. Clavet, Opening Drain	1 75		
Hon. U. Tessier, do	1 00		
Allen Rae & Co., do	8 40		
Hon. Judge Casault, do	1 25		
Rev Ladies Ursulines, do	24 85		
Sisters of Charity, do	1 00		
Heirs Abraham Hamel, Water Service	10 85		
F. T. Thomas, Excavation	22 23		
Brought forward	$173 29	$288 65	$515,631 43

RECEIPTS, 1890-91. —*Continued.*

Brought forward	$173 29	$288 65	$515,631 43
Mrs. Torre, turning on water	2 25		
Thos. Paquet, Shutting of water	1 00		
Hon. Judge Casault, Shutting of Water	4 00		
W. Sharp, Water for plastering	3 75		
Paul Breton, do	10 00		
La Justice, repairing & putting in motors	81 16		
WATER FOR BUILDING PURPOSES		58 29	
Aug. Perrin, use of water	47 29		
Louis Larose, do	50		
J. B. Ginchereau, do	10 50		
WATER FOR SKATING RINK		25 00	
Palais Skating Rink	25 00		
MATERIAL		104 90	
Ovide Picard, Cellar Tap	5 10		
Abraham Hamel, Sundries	24 20		
Hon. J. Thibaudeau, Sundries	30 45		
J. R. Boswell, 8 lengths of pipe	42 65		
Lamothe Firmin, Cement	2 50		
WATER FURNISHED OUTSIDE CITY		1,585 79	
Municipality of Notre-Dame de Québec	1,585 79		
ST. OURS STREET TAP		1,510 00	
Louis Blouin, rent of Tap to 30 April 1891	1,510 00		
WATER FOR MOTORS		208 43	
Thos. Pageau, for year 1889-90	17 60		
A. Ruhlman, do do	17 60		
J. C. Darveau, do do	67 00		
Jos. Dussault, do do	39 00		
Carried forward	$132 20	$4,381 11	$515,631 43

RECEIPTS, 1890-91.—*Continued.*

Brought forward ..			5132 20	$4,381 11	$515,631 43
Jos. Dussault,	for year	1888-89	11 88		
do	do	1887-88	30 00		
do	do	1886-87	30 00		
G. R. Renfrew,	do	1889-90	121 00		
Fabrique de St. Roch,	do	1890-91	10 00		
Drouin & Frère,	do	1889-90	50 00		
do	do	1888-89	50 00		
La Justice,	do	1886-87	37 50		
do	do	1888-89	50 00		
do	do	1889-90	50 00		
Dr. E. Casgrain,	do	1890-91	8 80		
Louis Falardeau,	do	do	8 80		
St John's Church,	do	do	10 00		
J. B. R. Dufresne,	do	do	8 80		
Congreg. St Roch,	do	do	10 00		
Thos. Migner,	do	do	49 50		
Brothers' School,	do	do	140 00		
Total Corporation and Water Works Revenue					$515,631 43

SPECIAL RECEIPTS

SALE OF REAL ESTATE		1,757 50
Franç. Parent, St. John St	742 50	
Robt. McGreevy, Balance of purchase of property	1,015 00	
QUEBEC AND LAKE ST. JOHN RY. CO.		8,263 36
Int. on Debentures (preferential)	8,263 36	
LONDON GUARANTEE & ACCIDENT INS. CO.		36 38
F. O. Giard, Fireman Half Indemnity paid	5 00	
H. Hamel, " " "	4 27	
M. Stapleton, " " "	5 71	
E. Martinette, " " "	7 13	
C. Longchamp Policeman, " "	5 00	
Louis Fleury, " " "	4 27	
P. Colombe, " " "	5 00	
Brought forward		$525,688 67

RECEIPTS, 1890-91. *Continued.*

Brought forward				$525,688 67
FIRE INSURANCE COMPANIES				1,043 26
FIRE COMMISSIONER'S SALARY.				
The Citizens Insurance Co.	1880	54 56		
" " "	1881	49 32		
" " "	1883	52 02		
			155 90	
British America Ass. Co.	1883	62 06		
" " "	1884	57 91		
" " "	1885	54 73		
" " "	1886	49 07		
			223 77	
Royale Canadienne Ins. Co.	1889		40 91	
North British Mercht. Ins. Co.	1890		44 97	
The Citizens Insurance	1890		44 97	
The Norwich Union of England	1890		43 02	
The Atlas Fire Insurance Co.	1889		44 97	
The National Fire Ins. Co.	1889		44 97	
Commercial Union of England	1890		44 97	
The Liverpool, London & Globe			43 02	
Phœnix Fire Ins. Co			44 97	
The Lancashire Fire Ins. Co			44 97	
Fire Ins. Association of England	1890		44 97	
The London Ass. Co. of London	1890		44 97	
The Imperial Fire Ins. Co.	1890		44 97	
The Queen " "	1890		44 97	
The Royal " "	1890		44 97	
SCHOOL TAX				23,960 34

	Arrears.	1890-91.	Total.
Neutral	14 16	885 78	899 94
Catholic	3,499 42	13,127 17	16,626 59
Protestant	1,946 58	4,487 23	6,433 81
	5,460 16	18,500 18	23,960 34

Carried forward $550,695 27

RECEIPTS, 1890-91. *Continued.*

Brought forward.....		$550,695 27
SUNDRY DEPOSITS.....		52 14
Olivier Vézina, overpayment of Taxes.....	1 00	
Alex. Robertson, do	2 50	
Horace Kennedy, do	11 64	
A. P. Caron, do	2 00	
Miss J. Caufield, do	9 00	
John Murphy, do	18 00	
Ed. Letarte, do	2 00	
John Burstall, do	2 00	
Jules Sinclair, do	2 00	
T. G. Lachance, do	2 00	
BAILIFFS COLLECTIONS.....		178,136 10
Total amount collected during the year through that office, on acct. of Taxes, and other debts, costs and Interest.	178,136 10	
SUSPENSE.....		570 95
Sundry Deposits.....	570 95	
BANK OVERDRAFT less Cash in hand on 30 April 1891.....		431,350 60
		$1,160,805 06

E. & O. E.

A. W. BISSON,

City Accountant,

J. G. LEITCH,

City Auditor,

C. J. L.-LAFRANCE,

City Treasurer.

DETAILS

OF

DISBURSEMENTS

FOR THE CIVIC YEAR 1890-91.

INTEREST ..... $ 312,064 63

ON DEBENTURES IN LONDON ENGLAND ..... $ 200,446 25

On 1st	Stg.	Issue of	£100,000.00.0	Stg.		
" 2nd	"	"	115,000.00.0	"		
" 3rd & 4th	"	"	220,000.00.0	"		
" 6th	"	"	32,100.00.0	"		
" 7th	"	"	2,050.00.0	"		
" 8th	"	"	15,600.00.0	"		
@ 6% P annum.....			£484,750.00.0			
On 9th Stg. issue of.....			45,200.00.0			
@ 6% P annum.....						
6 months on £484,750.00.0 Stg.			£14,542.10.0	Stg.		
6 " " 45,200.00.0 "			1,130.00.0	"		
due 1st July 1890.....			£15,672.10.0	"		
add Commission for payment of Coupons ½%.....			78. 7.3	"		
remit to London & County Bk.			£15,750.17.3	"		
@ par (9½%)			$76,654 20	C'y.		
add for difference of Exchange bought @ 9 15/16%			306 27			
					76,960 47	
Carried forward.....					$76,960 47	$200,446 25 $312,064 63

DISBURSEMENTS, 1890-91.—*Continued*

Brought forward		$76,960 47	$200,446 25	$312,064 63
6 months due 1st January 1891	£15,672.10.0 Stg.			
and Commission	78. 7.3 "			
remit to London & County Bk.	£15,750.17. "			
exchange bought @ par (9½%)		76.391 69		
on the 5th Stg. Issue	£102,739.14.6			
" 10th " "	32,800.00.0			
" 11th " "	44,200.00.0			
	£179,739.14.6			
6 months due 1st July 1890	£4,814.13.10			
add commission for payment of Coupons	24. 1. 4			
remitted to Clydesdale Bank	£4,838.15. 6			
@ par (9½%)	23,548.66.00			
add for difference of exchange bought @ 9 15/16%	54.56	23,642 75		
6 months due 1st January 1891 and commission	4,838.15. 4			
remitted to Clydesdale Bank	23,548.66.00			
exchange bought @ 9% & 9½%		23,451 34		
On Debentures in Quebec			81,461 20	
(Interest paid half-yearly: 1st July, 1890, and 1st Jan. 1891)				
Improvements, 1 year @ 6% on	$17,400 00	1,044 00		
New Issue, 1 " 6% "	28,000 00	1,425 00		
New Water Works, 1 " 5% "	447,500 00	22,375 00		
Municipal Loan, 1 " 5% "	37,000 00	1,850 00		
Q. & L. St. John Ry, 1 " 5% "	70,000 00	3,500 00		
C. Not inscribed, 1 " 6% "	45,400 00	2,724 00		
Q. & L. St. John Ry, 1 " 4½% "	110,000 00	4,950 00		
" " 6 mths. 4½% "	24,893 33	560 10		
" " 6 "	.....	560 10		
Carried forward		$38,988 20	$281,907 45	$312,064 63

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward					$38,988 20	$281,907 45	$312,064 63
Special Loan 50 Vic.	1 year	4½%	"	15,000 00	675 00		
A. Inscribed,	1 "	6%	"	45,400 00	2,724 00		
A. "	1 "	7%	"	221,200 00	15,519 00		
B. "	1 "	7%	"	174,300 00	12,201 00		
N. Shore Ry, insc.,	1 "	7%	"	134,500 00	9,415 00		
St. Sauveur (Deb. 12 mos. int. on $38,780 at 5%)					1,939 00		
On Mortgages						606 80	
R. C. Archbishopric of Quebec, for St. John St. Protestant Cemetery, 1 year to 1st Jan., 1891, @ 6% on				$2,400 00	144 00		
Robert Bruce, for Sault-au-Matelot Fire Station, 1 year to 1st Feb'y, 1891 @ 6%				2,000 00	120 00		
Estate James O'Neil, for Champlain Street, 1 year to 1st November, 1890 @ 6%				800 00	48 00		
Estate Judge David Roy, on du Pont and St. Valier Streets, 1 year to 29th September, 1890, @ 5%				424 00	21 20		
Rev. Ladies of the Ursulines, for Napoleon Wharf, 1 year to 1st Aug., 1890				2,400 00	144 00		
Phil. Huot, N. P. for 1 year's Int. 6% due 2nd Sept. 1890. *Re* St. Sauv.				2,160 00	129 60		
On Other Debts						29,550 38	
La Caisse d'Economie N.-D. de Quebec, Interest on Current acct. & Special Loan					28,336 62		
F. T. Lee, prem. 20% on 10 shares.							
do Permanent Stock, "Class A"					200 00		
do accrued Interest thereon					27 23		
Hearn Jno. Hble. Int. on property in d'Youville Street, 7 years 178 days					743 51		
Ladies Prot. Home, 1 year's Int. on $1950					117 00		
Female Orphan A. 1 " " $1800					108 00		
Légaré, P. Int. on claim					9 95		
Carried forward					$29,542 31		$312,064 63

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward		$29,542 31		$312,064 63
Ladies Hotel Dieu, Int. on Mortgage		1 07		
Interest due on Coupons, difference on Int. paid July 1890		7 00		
MARKETS				$ 14,600 25
SALARIES, WAGES, &c			$ 8,083 84	
The City Engineer ...	See SALARIES, page 67			
" Asst. ...				
The Market Clerks. J. Cartier	[illegible]	[illegible]		
Champlain	[illegible]	400 00		
Finlay	A. Roy	400 00		
Montcalm	C. Trudel	400 00		
Berthelot	N. Gin	399 00		
St. Peter	Wm. Jolicœur	400 00		
The foremen	A. Vermette	172 50		
"	T. O. Chouinard	114 7[illegible]		
"	M. Rochette	100 00		
Carpenters, Laborers, Carters, &c.	Pay-Lists	[illegible] 78 59		
Léon Bertrand	Keeper J. C. Hall	78 [illegible]		
MATERIALS			2,064 31	
Clint, J. H	Timber, Hemlock	97 92		
Peters, W. J	do Deals, Boards	596 80		
Gignac, O. & Fils	Windows & Doors	14 10		
Beaubien, L. O	White Pine	69 18		
do	do	26 56		
Blouin, Louis	Deals, Boards	685 08		
Nadeau, F	Boards, Planks	48 72		
Réaume A.	Floats	93 24		
Parent, Frs	Broken stone Champl.	224 00		
" La Cie Chimie "	Fairbank's Scale	160 00		
Parent, C. A.	Nails, Hardware	109 44		
Robitaille & Picher	do	2 30		
JOB WORK, &c			4,342 01	
Coté, P. & Cie	Contract Berthel. Hall	2,555 00		
do	Addition to do	534 55		
Carried forward		$3,089 55	$14,600 25	$326,664 88

DISBURSEMENTS, 1890-91.—*Continued.*

*Brought forward		$3,089 55	$14,600 25	$326,664 88
Coté, C. & Cie	Masonry Champl. H.	14 35		
Bernier & Cie	do Finlay M. H.	34 05		
Guérard, J. A	do St. Peter H.	27 89		
Langhan & Paquet	Repairs of Roof Champlain Hall	178 72		
do	Repairs Finlay M.H.	217 54		
Barbeau, Nap	do J. C. M. H.	170 87		
Barbeau, A. jr	do St P. M. H.	48 68		
Bédard, T.	Painting Mkts. Hall.	205 03		
Clavet, F. X	do Finlay M. H.	109 73		
Leclerc B	Forge Work, &c.	12 94		
Duquet, Ls	do	48 31		
Trudel, L. Z	Tinsmith Work	137 02		
Trudel, P. I	Joiner's Work	15 52		
Laberge, Frs	Forge Work	1 81		
CONTINGENT EXPENSES			110 03	
Grenier, H	Weights for Scales	10 55		
Barbeau, Chas	Brooms	20 00		
Lajeunesse, J	do	3 60		
Bourret, E.	Attending Mkt. Scale	11 34		
Inspection Weights & Measures		40 85		
Sundry Carters	Cab hire, &c	23 75		
MUNICIPAL BUILDINGS				2,222 56
POLICE STATIONS			1,638 35	
Parent, Paul	Plumbing, Police Stat.	268 71		
do	do , City Hall	124 93		
Maguire, Jas.	"Daisy" Boiler do	400 00		
do	Plumbing, Repairs, &c.	202 50		
Bernier, J. & Cie	Masonry Wk. City H.	145 90		
do	do No. 3 Stat.	43 37		
Mongeon, F	Joiner's Wk. St. R. M.	186 22		
Côté, P. & Cie	do City Hall	20 75		
do	Masonry No. 3 Stat.	25 59		
Côté, C. & Cie	do " 2 "	6 25		
Lemelin, Jos	Plumb. Wk. P. Stat.	36 35		
Carried forward		$1,460 57	$1,638 35	$328,887 43

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$1,460 57	$1,638 35	$328,887 43
Leclerc, B	Forge Work City Hall	58 50		
Duquet, Louis	do do	10 25		
Chartré, J. A	Tinsmith, Repairs	26 89		
Bazin, P. I	Joiner's Wk. City H.	25 19		
Barbeau, D	Rep. roof St. Valier St.	24 25		
Paquet, E	Joiner, Repairs do	10 70		
Kerr, D	Papering Acct's. Room	22 00		
OFFICE FURNITURE, MAINTENANCE, &c			584 20	
Vallière, P	Chairs for Council	90 85		
Pageau, P. & Cie	Repairs office Furnit.	27 50		
Bryson, J. W	Brooms, Soap, &c	39 05		
Parent, C. A	Locks, Hard Ware	20 15		
Shaw, S. J. & Co	Glass, brackets	33 69		
Robitaille & Picher	do Sundries	9 60		
Young, Herman	Door Springs, &c	34 75		
Plamondon, A	4 Pigeonholes	21 50		
Almeras, L	Gilt frames	2 40		
LaRoche, & Co	Combs, Brushes, &c	9 65		
Begin, O. J	Repairs Elect. bells	13 00		
Fisher, S. & Sons	Letter Bag	4 50		
Brunelle, L. P	4 Alarm Elec. Piles	8 00		
Dawes & Jarvis	Canvas	3 45		
Davidson & Horan	Carpeting Recorder's Court	16 71		
Langlois, Geo.	Whitewash, Fences	23 20		
Charwomen	Scrubbing, Care of offices, Washing	226 20		
FERRY DEPARTMENT				5,571 69
SALARIES, WAGES, &c			1,478 94	
The City Engineer " Asst. "	See SALARIES page 67.			
" Foreman	A. Verrault	131 25		
Carpenters, Caulkers, Laborers, &c. & Pay Lists		1,347 69		
Carried forward			$1,478 94	$334,459 12

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward			$81,478 94	$334,459 12
LICENSE			2,910 00	
Corporation of the Town of Levis	For their half of the Quebec and Levis Ferry License	2,910 00		
MATERIALS, JOB WORKS &c			1,182 75	
Beaubien, L. O. & Cie	Pine Lumber Aug. 90	417 16		
Peters, W. J. & Co.	Tamarac, &c	225 45		
Réaume, A	do	94 73		
Flood, Thomas	Wintering Pontoons	30 00		
Hackett, Wm. & Sons	Towing do	64 00		
Duquet, Louis	Forge Work	125 73		
Leclerc, B	do	67 56		
Létourneau, F. X. & Co.	Anchors	16 88		
Chartré, J. A. & Co.	Tin boxes	6 55		
Drouin, Frs.	Pump box	2 50		
Parent, C. A	Paint, Nails, Spikes	121 94		
Sundry Carters	Cab hire during year	10 25		
POLICE				34,618 61
SALARIES, WAGES, &c			31,082 48	
The Chief	L. P. Vohl	500 00		
Deputy Chief	P. Walsh	600 00		
" Sergeants	12 to 16 men	7,171 20		
" Constables, 1st class,	29 to 32 "	13,600 00		
" " 2nd "	4 to 18 "	6,791 30		
" Detectives	3	2,184 00		
" "	Allow for incidentals, cabhire, Meals, Sick and Injured Persons, &c., &c	235 98		
CLOTHING			2,141 42	
The Chief	Allow. for Clothing	80 00		
" Deputy Chief	" "	80 00		
" Detectives	" "	150 00		
Carried forward		$310 00	$33,223 90	$369,077 73

DISBURSEMENTS, 1890-91. *Continued.*

	Brought forward	$310 02	$33,223 90	$369,077 73
Sauviat, Jacques	Coats, Repairs	256 00		
Patoine, J	do for Summer	374 00		
Beegevin, L. A	Pants, Repairs	268 60		
Grenier, H	Boots	268 60		
Gilbert, Jos	do	221 00		
Laliberté, J B	Straw hats & Caps	146 60		
Béland Théo	Rubbers, Dry Goods	178 32		
Coté, P. J	do do	51 00		
Thibaudeau, Frères & Cie.	Scarfs	32 30		
The Good Shepherd	Knitting socks	35 00		
Rents, Repairs, &c			722 95	
Estate John Pye	Rent of Central Station, 1 year 30th April 1891	408 00		
Alexander Robertson	Rent of St. Claire Station, 1 year 30th April 1891	72 00		
Leonard, J	15 mos. rent No. 8 Stat.	112 30		
Connolly, Jos	3 " " 8	24 00		
Jobin, Jos	Painting No. 4 Station	24 70		
Parent, Paul	Plumber's Work	14 07		
Maguire, Jas	do	29 95		
Chartré, J. A	Tinsmith, Stoves	26 93		
Leclerc, B	Forge Wk. No. 1 Stat.	11 00		
Contingent Expenses			671 76	
Chouinard, N. & Cie	Brooms, &c	19 20		
Robitaille & Picher	Paint, Oil, &c	39 66		
La Cie. Chimie	Police badges, &c	39 24		
Lemieux & Noel	Axe handles	3 96		
Garneau, Ls	Stove	4 00		
Richard, J. L	Ventilator	4 09		
Curodeau, Frs	Chamber Sett	2 75		
Clusian, J	3 Chairs	2 40		
Harris, S.	1 Lamp	3 15		
Whitehead & Turner	Brooms, &c	7 70		
Thibaudeau, Misael	Empty jars	4 25		
Cantin, A. A	Provisions for men	5 00		
	Carried forward	$135 31	$34,618 61	$369,077 73

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward			$135 31	$34,618 61	$369,077 73
Verret, Prosper	Provisions for men		6 38		
Tucker, J. Estate	do		3 55		
McCall, H	do		6 06		
Grenier, A	Brooms, Dusters		5 00		
Coulombe, Eug	Examining Cloths		6 00		
Déry, I. P	Paper, Ink, Pens		14 95		
Hamel, Aug. Dr	Professional Services		7 00		
Trudelle, Frs	Cab-hire		30 00		
The Good Shepherd,	Making Soap		3 00		
Cloutier, H	White Wash, Stations		4 50		
Lefrançois, J	Firewood		1 65		
Bell Teleph. Compy	Rent of Instruments		112 50		
Rickaby, D. S	Cabinet Maker		13 00		
London Guarantee & Accident Co.					
Premium on Accident Policy		710 00			
Less Prem. refunded by men		387 14			
Net prem. paid			322 86		
FIRE ALARM TELEGRAPH					3,641 46
SALARIES, WAGES, &c				3,115 88	
The Superintendent	L. P. Brunelle		1,200 00		
" Deputy	O. J. Bégin		800 00		
" Operator	G. Noreau		690 00		
" Repairer	Extra pay allowed to a Fireman for this serv.		505 46		
	Extra Work		10 42		
SUNDRY SUPPLIES				525 58	
McArthur, Corneille & Co.	Sulphate Copper.		76 05		
Rinfret, P. F	do		34 65		
North Amer. Glass Co.	Insulators		20 00		
Bell Teleph. Compy	Repairing Boxes		10 83		
Mechanic's Supply Co	Wire &c		17 63		
Tardivel, J. M	Letter, boxes & Signs.		37 [illegible]		
Drolet, F. X	Repairs, Alarm boxes		42 [illegible]		
Carried forward			$239 00		$372,719 19

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$239 00		$372,719 19
Leclerc, B	Forge Work brackets	29 75		
Duquet, Ls. Estate	do	63 81		
Lafrance, V	Pasteboard, Cards	8 00		
Pageau, P. & Cie	Chair, Cushions	5 25		
Drum Manfg. Co'y	Oak, Pine blocks	3 00		
Laberge, Frs	Forge Wk. St. Sauv.	1 50		
Phillips, G. T	Repairing alarm Box	90		
Chanteloup, Ed. Estate	Elec. supplies & Rep.	103 00		
Brunelle, L. P	Electric Batt. supplies			
do	Charwomen, disbursd.	66 59		
Bazin, P. I	Joiner's Work, Repair	4 78		
CONTINGENT & UNFORESEEN				5,001 86
ASSESSING & CLERICAL HELP			2,181 59	
Bayne, Jas	Assisting Assessor	100 00		
Sharpe, Jas	do do	100 00		
Ferrie, James	do do	100 00		
Scott, S. N	do do	100 00		
Chouinard, H. J. J. B	Diff. of Salary 6 Mos.	466 66		
Wilson, D. B	Assisting Road Dept.	469 50		
Rheaume, L. E	do City Clerk's Off.	113 00		
Lebel, Edouard	do do	19 00		
Lemoine, A	do do	22 00		
Frechette, J. E	do do	38 00		
Cannon, L. A. late	1 month's Salary	66 67		
Scott, S. N	Assisting Treasurer Dept. 474 00			
Less refunded by A. Boomer	60 00			
		414 00		
Wright, P. E	Messenger, 12 months	120 00		
Giroux, R. L	Extra Work in Treasurer Dept.	52 76		
UNFORESEEN EXPENSES			2,310 64	
Chouinard, H. J. J. B	Preparing Jury lists	258 60		
Hurley, M	Carters' Lic. Number	671 50		
Wright, P. E	Stamping do	44 00		
Lafrance, M	Collecting Sidewalks account	149 89		
Carried forward		$1,023 99	$4,492 23	$377,721 05

DISBURSEMENTS, 1890-91. —*Continued.*

	Brought forward.....	$1,023 99	$4,492 23	$377,721 05
Lemieux, M. & Cie.....	Flowers Prince George	15 00		
Hatt, S. S.....	Decorating Legislative Hall.....	22 50		
Nesbitt, T.....	Illuminating address	80 35		
Jordan, J. A	Translating do	20 00		
Gagnon, A.....	Stenographer.	22 50		
Dumontier, J. F.....	do	2 00		
Hough, Chas. Estate...	Carriage hire.....	57 00		
Lagacé, Frs.....	Tin boxes for Vouchers	16 00		
Plante, Octave.....	do for Treas. Dept.	11 00		
Chartré, J. A.....	do for Mkt. do	10 55		
Tardivel, J. M.....	Painting Screens..	12 00		
Livernois, J. E	Lithographic views Champl. Str. Disaster	6 00		
Canadian Express Co...	Charges & duty on "Souvenir Comte de Paris" to Mayor...	30 75		
Ls. Lambert.....	Refreshments to Band	4 95		
Grenier, A.....	Paper bags.....	1 05		
London & County Bank Co.	Postage, Registering	2 84		
Jean, A.....	Rent of Poll Room...	10 00		
Wyse, George.....	Engrav. Steel Stamp	4 00		
Gilbert, Elie.....	Hire of Hearse.....	1 50		
Bell Telep. Co.....	Messsages.....	50		
Pelletier, W. A.....	Vols. Fêtes Nationales	6 00		
Hamilton, Wm.....	Ticket Emigrant to N. B.	5 00		
Stavely, H.....	Architect & Valuator	29 00		
Derome, J. B.....	Expert & do	10 00		
Frémont, J. J. T. Mayor.	Expenses to Ottawa.	38 00		
Baillargé, Chas.....	Stamps, Cabhire....	33 73		
London Guarantee Co ...	Premium City Treas.	100 00		
do do	do Asst. do	50 00		
Foresters Reception Committee.....		100 00		
Equitable Life Ins. Co...	Prem. Policy on life of Edouard Gingras....	45 91		
Berlinguet, F. X.....	Expert *Re* Laval Univ.	15 00		
Bell Telephone Co.....	Rent of Instrument for City Hall, &c....	62 50		
	Carried forward.....	$1,949 62	$4,492 23	$377,721 05

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$1,949 62	$4,492 23	$377,721 05
Sundry Carters	Cab-hire Tolls	85 73		
do disbursements	Teleg. Stamps	237 71		
do do	Delivering Notices, Refreshm.	37 58		
		361 02		
"Free Night Schools"			509 63	
Ahern, J. Secy. Treasr.	Sundry a/c for school supplies	274 98		
Walsh, J E	Paper, Stationery	17 26		
Hardy, N. S	Classical Books	109 44		
Langlais, J. A	Stationery	79 37		
Christian Bros. St. Sauv	do	21 38		
Drouin & Frères	Drawing Pencils	5 70		
Pruneau & Kiroac	Pen-holders	1 50		
ADVERTISING, PRINTING & STATIONERY				4,005 77
Advertising (Ordinary)			1,113 55	
The Morning Chronicle	a/c Cont. Advertising	350 00		
Le Canadien	a/c do do	337 50		
L'Association	Advt. Re Debentures	3 00		
Le Courrier du Canada	do " P. George	13 00		
Le Canadien	do " City H. Plans	7 70		
L'Etendard	do " Debentures	5 00		
Engineering & Building R.	do " City H. Plans	40 80		
Daily Telegraph	do " do	46 00		
do	Recep. to P. George	13 00		
do	Advt. By-Law	1 00		
Globe Printing Co.	do C. Hall Plans	11 25		
La Justice & L'Electeur	do Debentures, &c.	40 60		
La Minerve	do do	10 00		
La Patrie	do do	46 75		
La Presse	do C. H. Plans	19 60		
La Vérité	do Debentures	2 20		
Le Travailleur	do do	2 00		
L'Union Libérale	do do	5 00		
Carried forward		8954 40	$1,113 55	$381,726 82

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$954 40	$1,113 55	$381,726 82
London & County Bank	Advertising Coupons	11 55		
do do	do do	14 23		
The Gazette	do Debentures	25 50		
The Monetary Times	do do	6 00		
The Clydesdale Bank	do Coupons in Lond.	34 37		
Quebec Daily Mercury	do *Re* C. H. Plans	53 00		
Wyse & Co	Printing Cards	4 00		
do	do	7 50		
Le O[illegible]tien	Advt. Debentures	3 00		
PRINTING BLANKS & BOOKS, &c			1,763 54	
Dussault, Joseph		135 00		
Proulx, L. A		1,494 84		
Lafrance, Victor	Bookbinding, Repairs	113 30		
Paterson, James	do do	20 40		
STATIONERY			523 05	
Boisseau & Béland	Paper, Envelopes &c	21 36		
Déry, I. P	Ink, Pens	14 50		
Drouin, L. & Frère	do	19 05		
Filteau & Frères	Dictionary, &c	7 50		
Gauvreau, P	Ream Paper	18 00		
Garant, F. X	Ink, Pencils	24 05		
Langlais, J. A	Paper, Envelopes	60 25		
Miller, M. & Sons	Stationery	140 86		
Pruneau & Kirouac	do	26 79		
Raymond, O. A	do	18 60		
Vincent, Geo	Books, Paper, &c	55 40		
Walsh, Jno. E	Pens, Ink, &c	13 64		
Beauchemin, C. O.	Law Dictionary	16 30		
Cousin, Paul	C. Cadastre	12 00		
Chouinard, H. J. J. B.	Revised Statutes	5 00		
Forget, D	Sulte's History	1 00		
Specialty Manufg. Co	Copy Index	1 50		
Périard, A	Law Books	41 05		
Têtu, H	Les Canad. Français	1 00		
Carried forward		$497 85	$3,400 14	$381,726 82

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$497 85	$3,400 14	$381,726 82
Tackabury, G. N.	Dom. Railway Map.	24 00		
The Bar of Quebec		1 20		
CONTINGENT EXPENSES			402 13	
Chouinard, M.	Revising City By-Laws	100 00		
Jacob, H	a/c for Pens	12 00		
Hart, E	do	10 00		
Dawson & Co	Tracing Linen	10 84		
Montreal Stencil Co.	Dyes & Stamps	27 00		
Geo. Bishop Engrav. Co	Lithog. Engrav. Paper.	120 95		
Official Gazette	City Amendments	54 58		
The Provincial Secretary	Statutes Certificates	11 36		
The Morning Chronicle	Printing Slips	49 60		
Darveau, C	do	4 00		
Wright, H. W	Visiting Cards	50		
Monetary Times	10 Extra Copies	1 00		
Sundry disbursements	Almanacs	30		
SUBSCRIPTION TO NEWSPAPERS &c.			203 50	
L'Association	Subscript. to 5 July 91.	1 00		
Courrier du Canada	do 1 Aug. 91.	4 00		
Le Canada Francais	do Dec. 91.	1 00		
Canada Gazette	do 30 June.	4 00		
Boulanger & Marcotte	City Directory	72 00		
Dussault, Jos.	do	12 00		
Dyes Counterfeit Detector	Sub. to September 91	6 00		
Fire & Water	2 ys. Sub. to Dec. 91.	6 00		
Insurance & Finance	1 do do	2 00		
Lovell, Jno. & Son	Sub. to Domin. Direct.	15 00		
do	do Mont. do	3 50		
La Vérité	2 ys. Sub. to 28 July 91	4 00		
L'Evénement	do 1 June	3 00		
L'Electeur	do 1 do	3 00		
La Justice	do 20 Jany. 92	3 00		
Lucas & Co. Detector	do Dec. 90	3 00		
The Monetary Times	do 1 June 91	2 00		
The Morning Chronicle	do 1 do 91	36 00		
Rapports Judiciaires	do May 91	8 00		
Carried forward		$188 50	$4,005 77	$381,726 82

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$188 50		$381,766 82
Senecal & Fils	Tanguay's G. Direct.	8 00		
Scientific American	Sub. to Jany. 91	4 00		
L'Union Libérale	do April 93	3 00		
LEGAL EXPENSES				6,145 67
SALARIES, FEES, &c.			4,362 00	
The City Notary	Joseph Allaire, 1 year	400 00		
The City Solicitors	Baillairgé & Pelletier, for Consultations, Advices	1,749 00		
"	Attend. Recorder's Court	350 00		
"	Baillairgé & Pelletier, Fees & Disbursements in sundry Suits instituted by the Corp. or against it	1,863 00		
Corriveau & Paré	Professional Services *in Re* St. Sauveur	300 00		
Hogg, Wm. D.	Exchequer Court Ottawa	189 10		
Belcourt, McCracken & Co.	Sup. Court do	168 84		
Savard, J. N. P.	*in Re* St. Sauveur	91 30		
Peachy, J. F.	" Phil. Légaré	58 97		
Archer, Jos. senr	" City *vs.* C. P. R.	28 00		
Peters, Simon	" City "La C. D'E."	10 00		
Judicial Deposit	" do "Rooney"	6 30		
Berlinguet, F. X.	" do "Expertise"	10 00		
Estate Thos. E. Roy	" Notarial deed	3 55		
Hearn, Jno. Honble	" Expert 1887 Aqueduct	15 65		
Bertrand, J. B.	" do	20 00		
Belleau, Dr. A. G.	" M. O'Leary	8 70		
Allaire, Jos. N. P.	Notarial Copy	4 90		
do	do J. K. Boswell	2 00		
do	do Arbitration	7 75		
Charlebois, J. A.-N. P.	do *Re* Wm. Eadon	3 05		
Sirois, L. P.-N. P.	do " Garant	3 25		
Carried forward		$931 36	$4,362 00	$386,872 49

DISBURSEMENTS, 1890-91. *Continued*

Brought forward		$931 36	$1,372 00	$386,872 49
Tourangeau, A. C. N. P.	Searches & Deeds	11 60		
Quebec Registrar	do	13 70		
Dancereau, do	Bailiffs Disbursements Montreal	60 35		
Plamondon, A	Bailiffs disbursements Quebec	10[illegible]		
St. Laurent, A	Legal Report	13 00		
Hamilton Wm	do	3 25		
Lortie, D	do	26 [illegible]		
Fitzpatrick & T[illegible]	*vs* R. A. Langlois	[illegible]		
Hamel, T[illegible]	A. McC[illegible]	24 10		
Tessier & Fisch[illegible]	" Jos. Plamondon	165 2[illegible]		
Robitaille & Roy	" McLean	32 80		
Corriveau, A	" Boivin, P.	3 55		
Vallée, E. P.	" [illegible]	295 74		
Corriveau, A	" Marquis	1 10		
Roy, L. P.	" Ls. L[illegible]	10 30		
Miller, Wm. J	" Forbes, A. & al.	20 90		
O'Donnell & Parent	" Mrs. P. Morency	8 30		
Bélanger, Thomas	" Grand Road	3 05		
Witnesses	" Subpoenas	66 81		
			1,783 67	
ROADS				62,759 84
SALARIES, WAGES &c			31,379 76	
The City Engineer	See SALARIES page 67.			
" Assistant				
The Foremen	Veriault, A.	503 75		
	Chouinard, T. O.	522 00		
	Rochette, M.	481 00		
Carpenters, Laborers, Carters &c. to Pay-Lists		28,257 01		
Sundry Carters	Watering Streets	500 00		
Gardener, Gov's. Garden	Leyden, John	364 00		
do do	For House Rent	72 00		
MACADAMISING, STONE & WOOD PAVING			15,716 61	
Bilodeau, Ignace	Broken Stone Macadamising Streets	8,451 45		
do	a/c paving Dambourgés	1,646 72		
Parent, Frs	Repairs Grande Allée	232 14		
do	Broken Stone	3,325 38		
Carried forward		$13,655 69	$47,096 37	$450,632 33

DISBURSEMENTS, 1890-91 — *Concluded.*

Brought forward		$85,355 69	$47,[illegible] 37	$450,632 33
Parent, Frs	Paving [illegible]	578 76		
Coté, C. & Cie	Wall D'Abreuvoirs [illegible]	700 [illegible]		
Coté, P. & Cie	Quarrying [illegible]			
do	Place & Cie d'Arm	2[illegible]1 75		
Laforce, P[illegible]	Load[illegible]	[illegible]		
Belanger, J. A	do	[illegible]		
Larose, [illegible] & Cie	do	[illegible]		
Coté, Frs	do	[illegible] 15		
Perrin, Geo	Re[illegible]	[illegible]		
Grenon, F[illegible]	do	[illegible]		
Gauvreau, F. A. & Cie	Cement	2[illegible]		
DeVarennes, F.	Repairs [illegible] St.	[illegible] 61		
Baillairgé, Chas	Load by [illegible]	18 75		
do	do	30 [illegible]		
Materials, Tools, &c.			7,847 [illegible]	
Peters, Wm. J	Lumber, F. Deals	1,7[illegible]		
Beaubien, L. O	do	1,051 [illegible]		
Réaume, A	do	177 [illegible]		
Blouin, Le	Deals, Lumber, &c	1,398 [illegible]		
Clint, J. H	do	472 85		
Peters, Simon	Birch	4 6[illegible]		
do	Shovel handles	2 88		
Gignac, O. & Fils	Sawdust	4 39		
Bégin, B. & Cie	Fiber Roller	39 09		
Gagnon & Frères	Castings Air Pipes	125 7[illegible]		
Parent, C. A	Nails, Powder, &c	395 86		
Leclerc, B	Repairing Tools	1,388 77		
Duquet, Louis	do	152 27		
Maguire, Jas	Double Gate Valve	12 65		
Pageau, Ed	Wheelbarrows	14 00		
Job Works			3,495 72	
Bernier, Jos. & Cie	Gully Wells & Repairs	1,926 08		
do	S. Crossings & Curbs	1,787 09		
Létourneau, F. X. & Cie	Gully Wells	682 55		
Carried forward			$60,440 03	$450,632 33

DISBURSEMENTS, 1890-91. —*Continued.*

	Brought forward		$60,440 03	$450,632 33
CONTINGENT EXPENSES			936 56	
Boulanger & Bertrand	Lettering, Numbering Streets Signs	40 00		
Drolet, F. X	Repairs Street Broom	13 94		
Colvin, Geo	Hay, Straw, Oats	103 93		
Chalifour, O	Rent of Wharf	35 00		
Boivin, Jos	Trees	6 00		
Chouinard, F	Doz. Brooms	6 00		
Baillairgé, Chs	Trees	3 00		
Leyden, Jno	Manure Govt. Garden	5 00		
Langlois, Geo	Decorating Streets St. J. Bte. and Procession Day	104 00		
Hall & Wellington	Shrubbery for Governor Garden	16 00		
Ewing, Wm. & Co	Flower, Seeds do	8 80		
Dorval, F	Cartage Boiler	6 00		
Bell Telephone Compy	Rent of Instruments	63 20		
Gastonguay, Geo	Bags Salt	6 75		
Légaré, Ig	Paint. Kiosks S. Ours St.	25 75		
Hurley, M	do Gov. Garden	15 73		
Chartré, J. A	Tin boxes	18 55		
Trudel, L. Z	Tinsmith and Repairs	23 86		
Sundry Carters	Cab-hire during Year	435 05		
DAMAGES			778 15	
Boivin, P. *	to Vehicle	6 00		
Berrigan, T. Heirs	to Horse & Vehicle	47 50		
Bedard, Thomas	Replacing brok. Glass	12 55		
Bertrand, *	Expert sundry Claims	35 00		
Carnac, Louis	to Horse	38 00		
Drouin, Georges	Broken Glass	50		
Langlais, A.	to Vehicle	8 00		
Laforce, A	do	8 80		
Marceau, O	by Water	15 00		
McCorkell, A.	to Horse & Vehicle	62 00		
McLeod, D	Broken Glass	1 80		
Nolet, Frs.	Personal Injury	90 00		
Ouellet & Bussieres	Experts *Re* Gourdeau	5 00		
McLean, Jno. Mrs. *	Personal Injury	30 00		
	Carried forward	$360 15	$62,154 74	$450,632 33

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$360 15	$62,154 74	$450,632 33
Sisters of Charity	To property	1 00		
Trepanier	Personal Injury	40 00		
Tanguay, G. E.	Expert. *Re* J. Hearn	20 00		
Legaré, P		350 00		
Dr. Cummings	Profession. Service	2 00		
Dr. Elliot	do	5 00		

* The costs in these cases are charged to *Legal Expenses.*

SIDEWALKS		605 10	
Armand, Jos		3 67	
Allard, H		2 50	
Angers, E.-N. P		18 65	
Archer, Jos. Senr		25 38	
Bain, James		4 23	
Begin, Jos		1 57	
Bedard, F		2 29	
Berthiaume, Jos		1 57	
Bedard, Thos		5 09	
Bernier, Thos		1 46	
Bernier, Alfred		2 09	
Bertrand, J. Z		1 88	
Blondeau, E		3 78	
Boyce, Michael & Son		2 01	
Good shepherd		22 87	
Boutet, F		91	
Boiteau, J		4 09	
Burns, J		1 45	
Butler, James		4 31	
Carpentier, C		1 39	
Cantin, M		2 31	
Casault, J. Hble		13 13	
Casault, A. M		2 77	
"Club Carillon"		4 17	
Coleman, J		2 05	
Coté, T. A		3 43	
Coté, P. & Cie		22 70	
Darveau, M		2 75	
Carried forward		$164 56	$62,759 84	$450,632 33

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$164 56	$62,759 84	$450,632 33
DeBeaumont, P. C. Sidewalks	2 25		
Dion, L. Dr	2 50		
Dion, J. B. M	6 48		
Dompierre, Jos	1 04		
Doré, A	1 13		
Drapeau, Geo	3 45		
Dugal, Ignace	9 25		
Dussault, X	4 79		
Drouin, Elie	2 51		
Dufresne	2 87		
Falardeau, Jos	3 63		
Falardeau, A	2 80		
Faguy, B	2 72		
Fiset, A	4 74		
Fontaine, P	1 02		
Fortier, Félix	4 08		
Fortier, F. X	4 18		
Gauvreau, F. A. & Cie	38 50		
Gauthier, L	2 31		
Gignère, C	8 14		
Gingras, Olivier	1 75		
Gilbert, E	8 50		
Gravel, S. M	1 73		
Guilman, F. X	1 54		
Gravel, Thomas	1 60		
Hudon, T. Mrs	19 55		
Hunt, J. Heirs	6 18		
Huot, F. X	3 10		
Jobin, J. P	2 54		
Jobin, Napoleon	2 33		
Johnston, Ed	1 54		
Julien, J	1 56		
Lawrence, J. B	2 60		
Laforme, Jos	2 60		
Latulippe, Frs	1 83		
Lamonde, P. A	1 70		
Lefebvre, Ls	1 30		
Lechasseur, C	1 67		
Leclerc, L	5 41		
Carried forward	$341 98	$62,759 84	$450,632 33

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$341 98	$62,154 74	$450,632 33
Legaré, J. B. Sidewalks	3 46		
Legaré, J. E	3 45		
Loupret, Chas	14 73		
" Les Quatre Saisons "	4 50		
Morel, Pierre	1 53		
Maguire, Jas	1 11		
Masson, P. M	2 58		
Mailloux, J. A	35 82		
Martineau, E	7 76		
Metayer, E	4 97		
Minguy, M	1 53		
Miller, W. J	8 50		
Morency, Frs	1 01		
Murtagh, Jno	3 28		
McWilliams, W. J	13 71		
Montagnon, Jos	2 58		
Nadeau, Frs	2 96		
Paquet, Z. Jr	17 43		
Paquet, Ed	2 30		
Paradis, E	3 80		
Paxman, S	1 72		
Plamondon, J	7 89		
Potvin, H	6 86		
Rouleau, Jos	4 01		
Racine, Ferd	1 35		
Rhéaume, J. P	8 50		
Roy, V. Mrs	1 83		
Rochette, J. M	1 56		
Samson, C. J	5 58		
Savard, Jos	6 10		
Seeberg, L	3 17		
Simard, Jean	4 58		
St. Michel, P	2 35		
Staton, J. W	1 79		
Sullivan, Wm	1 71		
Tanguay, A	4 81		
Temple Kearn, H	6 21		
Thibodeau, Louis	2 38		
Thomas, F. T	17 33		
Carried forward	$568 72	$62,154 74	$450,632 33

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....		$568 72	$62,154 74	$450,632 33
Tremblay, G.....		5 76		
Trudel, Jos.....		2 04		
Turgeon, Elie.....		8 98		
"Quebec Exchange".....		5 25		
Vallée, P. Estate.....		14 35		
WATER WORKS.....			.....	22,722 62
SALARIES, WAGES.....			14,979 27	
The City Engineer..... " Asst. "	*See* SALARIES, page 67			
" Foremen.....	Hatch A.....	957 50		
	Pierre Giroux.....	465 50		
Laborers, Carters, Watchmen, &c. ℔ Pay-Lists.		11,407 53		
Boivin, Pierre.....	Extra Labor Assists..	153 54		
Dorval, Philippe.....	Extra Salary as Super.	200 00		
Keeper Château d'eau....	Boivin, Pierre.....	364 00		
Keeper of bridge.....	M. and W. Emond...	873 60		
Keeper of Stop Cock.....	O'Dowd, F.....	436 80		
J. G. Hearn.....	Rent for F. O'Dowd.. 1 year to 31st Oct. 1890	100 00		
Drolet, Jos.....	...care W. W. Hill St. Sauveur.....	30 00		
		14,988 47		
Less Refunded, overdrawn Check.....		9 20		
		14,979 27		
CONTRACTOR.....			1,804 63	
Morency, Edouard.....	Trenching Latour. St.	438 24		
do	do Madel. do	50 00		
Coté, P. & Cie.....	do Caron do	664 65		
do	do S. Mary do	186 84		
do	do Buade do	72 60		
Coté, C. & Cie.....	Building Wall in Cliff View Place Richmond	348 10		
Peters, W. J.....	Water Service John St.	37 30		
Bigaouette, J.....	do Arago do	6 90		
	Carried forward.....		$16,783 90	$473,354 95

DISBURSEMENTS, 1890-91.—*Continued.*

	Brought forward		$16,783 90	$473,354 95
TOOLS, &c.			2,640 58	
Parent, Paul	Joints, Plumbing	183 67		
Laberge, Frs	Repairs Picks, Drills.	129 49		
Duquet, Louis	do	39 22		
Phillips, J. T.	Brass Taps, &c	163 50		
Mechanic's Supply Co.	Lead Pipes	195 66		
Bell, W. & D.	Drain Pipes	653 37		
Cooper, James	1 No. 2 Well's Lamp.	75 00		
Buchanan, R. H. & Co.	1 Gulley Well	66 50		
Drolet, F. X.	Hydrants & Castings.	562 85		
Terreau, Chas. Mrs	do	96 54		
Gagnon & Frères	Saddles, do	427 34		
Maguire, James	Plumber's Work	47 44		
MATERIAL			1,012 83	
Peters, W. J	Deals, Boards	72 45		
Blouin, Louis	do	80 63		
Clint, J. H	do Planks	81 51		
Réaume, A	Tamarac	34 11		
Gauvreau, T. A. & Cie.	Cement	132 50		
Bernatchey, N	Red Bricks	36 00		
Belanger, O.	do	10 00		
Perrin, Geo	do	12 00		
Brown, J. & W. D.	Timber	16 62		
Peters, Simon	do Pine	1 40		
Shaw, S. J. & Co	Tools, Powder, &c.	468 38		
Thom, A	Thawing Tube	14 35		
Parent, C. A	Nails	5 69		
Richardson, O. L.	Side Leather	20 24		
Robitaille & Picher	Bolts, Rings	26 95		
DAMAGES			1,110 25	
Auclair, P.	Damage, to Land	20 00		
Amiot, C.	do Choked Drain	35 00		
Bedard, Pierre	do to Land	8 00		
Boutet, E. O.	do Grocery Stock	70 00		
Boulet, O.	do Choked Drain	400 00		
	Carried forward	$533 00	$21,547 56	$473,354 95

DISBURSEMENTS, 1890-01.—*Continued.*

Brought forward		$533 00	$21,547 56	$473,354 95
Bedard, J	Damage to Land	6 00		
Clusiau, J	do to Cellar	7 60		
Coveney, F	do do	1 00		
Dion, Alfred	do do	150 00		
Delisle, L. C	do Choked Drain	30 00		
Desplats, Omer	do do	13 00		
Guay, F. Mrs	do to Carpet	1 00		
Gauvreau, Elzear	do to Cellar	10 00		
Garneau, J	do Defect. Drain	20 00		
McKibbon, J	do do	12 80		
Marticotte, R. D. M	do do	10 00		
Moore, Jno	do to Land	12 00		
Portelance, M	do Main Drain.	5 00		
Peters, L. F	do Choked Drain	100 00		
Paquet, Z. Jr	Defective Drain	20 40		
O'Reilly, Jno	Bursting of Pipe	5 80		
Tranquille, H	Repairs to Fountain.	2 65		
Vallée, H	Damage to Land	6 00		
Verret, J. B	do do	25 00		
Morency, P. Mrs. *	Choked Drain	40 00		
Ls. Larose *	do	30 00		
Picard, Ov	Defective Drainage	14 50		
Larose, Louis	in Re Delisle & al.	27 00		
St. Laurent, F. A	do McKibbon	5 00		
Maxham, Geo	do do	5 00		
Bryson, Jno	do Garneau	5 00		
Jacques, J. B	do Belleau	2 50		
Berlinguet, F. X	do S. Andrew S.	10 00		

* The Costs in these cases are charged to *Legal Expenses.*

CONTINGENT EXPENSES			1,175 06	
Municipal School Tax	St. Ambroise to Dec. 90.	100 00		
do do	S. Roch's N. I July 90.	18 75		
St. Valier Toll Gate	Tolls	9 17		
Crawford, W. R. & Co.	Coals	58 20		
Pruneau, R. R. & Co.	do	7 50		
St. Amand, A	Firewood	97 50		
Carried forward		$291 12		$473,354 95

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$291 12		$473,354 95
Webster, J. W. & Co.	Cement	3 25		
Lefrançois, N. J. E.	Surveyor, Services	80 15		
Baillairgé, Chas.	Sundry disbursem.	24 84		
Bell Telep. Co	Teleg. Poll & Sundries	7 85		
do	Rent of Instruments	25 00		
Demers & Riverin	Stoves	11 00		
Dufresne, T.	Loads Sand	4 50		
Hardy & Drolet	Straw, Brooms	8 71		
Dorval, F.	Cartage to Lorette	5 00		
Renaud, Cyr	Printing Notices	1 00		
Inspt. W. & Measures	Certificates	1 00		
Bedard, J	Meals to Menat Loret.	56 35		
Falardeau, R.	Board of Menat Loret.	13 10		
Ermond, M.	Meals do	1 25		
r, Wm. J	[illegible]sions for Men doing Night Work.	43 95		
Stansfield, W	Entertaining Council at Chateau d'Eau	39 30		
Drolet, Arthur	Refresh. do	54 90		
Langlois, P.	do do	3 65		
Bois, Geo	Joiner's Work, St. Charles Bridge	11 20		
Barbeau, N.	Repairs Roof C. d'Eau	8 50		
Legaré, Ig	Painting Kiosk do	18 00		
Bedard, T.	Boots Repaired	12 35		
Paquet, Z.	Buffalo Robe, &c.	39 50		
Vallerand, F. O.	Coal Oil for Lorette	19 60		
Rousseau, D.	Tin Smith St. Sauveur	13 70		
Kane, J. R.	do W. W. Shop	13 20		
Rondeau, L.	Shovels	4 05		
Bell Telephone Co	Rent of Instruments	8 35		
Lyons & Cotter	Joints	1 50		
Phillips & McKean	Brass furnishings	2 50		
Walsh, J. E.	Section Paper	2 50		
Sundry Carters	Cab-hire during year.	344 39		
FIRE BRIGADE				31,482 69
SALARIES, WAGES, &c			25,286 66	
The Chief	P. Dorval *	1,000 00		
Carried forward		$1,000 00	$25,286 66	$504,837 64

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$81,000 00	$25,286 66	$504,837 64
The Deputy Chief	M. Coleman	800 00		
" Station Guardians	7 men	3,376 10		
" Water Turn. Keys	8 "	4,823 00		
" Assistants	20 to 21 men	11,128 00		
" Engineers	2 men	1,134 20		
" Hose Maker	1 do	541 66		
" Ladder Overseer	1 do	482 30		
" Chimney Sweeps	3 do	1,047 40		
" Asst. "	3 do	954 00		
* *See also* WATER WORKS.				
HOUSE RENTS ALLOWED			176 00	
M. Gorman	for No. 1 Stat. Guard. 1 yr. to 30th April 1891	72 00		
E. Martinette	for the Ladder Overs. 1 yr. to 30th April 1891	72 00		
Jos. Pichette	St. Sauveur Station 4 mths to 1st Feby. 1891	18 00		
Stapelton,	Diff. of house rent	14 00		
CLOTHING, &c			994 02	
Dumas, L. C	Summer Tunics, &c	339 05		
Godbout & Bergeron	Making & Furnishing	204 75		
Caron, J. E. & Cie	Winter Coats & Pants	367 50		
Darlington, Jno	Appraiser, &c	5 00		
Canad. Express Coy	For Buttons	36 24		
Firmin & Sons, Eug	Buttons, Helmets	41 48		
FODDER, &c			1,259 90	
Colvin, Geo	Hay, Straw, Oats &c	1,259 90		
FARRIERS			128 51	
Cummins & Bros	Shoeing Horses	71 40		
O'Sullivan, J	do	29 00		
Bigaouette, Jos	do	13 50		
Hamel, L. E	do	14 61		
Carried forward			$27,845 09	$504,837 64

DISBURSEMENTS, 1890-91.—*Continued.*

	Brought forward		$27,845 09	$504,837 64
STATION REPAIRS, &c			572 99	
Peters, Wm. J	Deals, boards, lumber	109 80		
Blouin, L	Boards, planks	69 48		
Clint, J. H	do	34 75		
Lagueux, Ls	Boards, lumber	4 99		
Bois, A. G	Joiner, Repairs	31 75		
Ratté, Oct	Masonry Wk. No. 6. 7	65 72		
Maguire, Jas	Plumber's Wk.& Rep.	39 55		
Sears, John	Painting Tower No. 1	40 00		
Ruel, N. O. & Cie	do Station St. Sauveur	19 75		
Chalifour, F	Brass Fixture, No. 6.	21 00		
Langhan & Paquet	Repairs Closets No. 2.	11 98		
Laberge, Frs	Forge Work	3 69		
Duquet, Louis	do St. Sauveur	9 59		
Cantin, D. F. & Cie	Repairing Roof, No. 3	30 00		
Barbeau, D	do Sheet Iron	5 50		
Rousseau, D	Tinsmith Work	12 83		
Plamondon, Jos	Repairing Roof, Spout	14 16		
Adam, A. H	New Stove Pipe, &c.	48 45		
CARRIAGE REPAIRS, HARNESS, &c			1,376 07	
Marceau, E. & Fils	Repairs Carriages, &c.	267 85		
Loranger & Alain	do Sleighs, &c.	349 00		
Marcoux, A	Black Smith Repairs.	191 45		
McKnight, P. W	Repairs to Reels, &c.	62 25		
Legaré, P. T	New Sleigh	40 00		
Coté, Roe & Cie	Repairs Water Tanks	55 00		
Gauthier, J. & Frères	Paint & Lettering	13 50		
Rancour, A	do Repairs	13 60		
Leclerc, B	Black Smith, Repairs	12 15		
Fisher, S. & Sons	Saddlery Repairs	216 17		
Lachance, F. X	do	53 60		
Blackiston, W. C	Duck Horse Covers	39 70		
Charest, Jos	horse blanket & Sundries	16 60		
La Cie., Chinic	Set Wheels & Gear	30 00		
Tanguay & Lafleur	Repairs Saddlery	16 40		
	Carried forward		$29,794 15	$504,837 64

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward			$29,794 15	$504,837 64
FIRE APPARATUS & MAINTENANCE			445 55	
Marchand, F.	Steel W. Tanks	132 75		
do	Repairs Steam Engine	85 40		
Drolet, F. X.	Machinist, Repairs	160 90		
Sampson, R.	Brass Works do	48 50		
Andrews, W. H. & Sons	Babcock hose	18 06		
CONTINGENT EXPENSES			1,049 78	
Parent, C. A.	Nails, Clipper, &c.	10 62		
Demers & Riverin	Stoves	38 50		
La Cie. Chimie	Hardware	8 24		
Coghlin, B. J.	Steel Axle	14 05		
Dumas, Frs.	Glass, putty, &c.	14 70		
Patry, J. H.	Paint, Oil, Brush, &c.	45 72		
Lemieux & Noel	Shovels, Whips	18 20		
Shaw, S. J. & Co.	Fire Pots, &c.	34 16		
Robitaille & Picher	Paint, Oil, &c.	43 86		
Mechanics Supply Coy.	Bell Cranks	1 60		
Dion, J. B. M.	Varnish	3 25		
Hamel, J. A. & Cie.	Neat Foot Oil	18 75		
Williams, John	Ventilators	8 50		
Robitaille & Laperrière	Rope & Tar	3 15		
Morin, E. & Cie.	Balsam, &c.	11 55		
Vallerand, A. E.	C. Oil, Lamps, &c.	31 52		
Croteau & Frère	do	32 10		
Paquet, Z.	Combs, Matting	10 83		
Patry, N.	Scrubbers	18 00		
Gaboury, L.	Sponges	5 00		
Savard, J. & Cie.	Crétonne	2 00		
Morency, L. & Frère	Frames	5 85		
Perry, James	Blocks, & Pullies	18 54		
Turcotte, Nazaire	Blacking, &c.	6 85		
Chateauvert & Dussault	Inscription Badges	9 00		
Tanguay & Lepinay	Blanket, &c.	2 75		
Whitehead & Turner	Candles	90		
Garneau, P.	Brooms	2 40		
Genest, P.	do	16 75		
Carried forward		$437 34	$31,289 48	$504,837 94

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$437 34	$31,289 48	$504,837 64
St. Laurent, F. A.	Comm. Sale of Horse	10 00		
Quebec Engrav. Compy.	Engrav. Design Button	1 00		
Lefebvre, L. P.	Tinsmith Repairs	2 25		
Peters, Simon	Kindling Wood	1 50		
Gignac, O. & Fils	do	1 50		
Brown, J. A.	Iron Bed	3 00		
Sutcliff, J.	do	3 00		
Brousseau, G.	Water Tank	3 50		
Barbeau, C.	Brooms	2 50		
Dubé, Sophie	Washing Stations	2 50		
Bedard, Mrs	do	1 75		
Paré, P.	Refresments to Men	4 90		
Tucker, James	5 Galls. Coal Oil	80		
Bell Telep. Compy	Rent of Instrument	10 95		
do	do	172 50		
Petty disbursements	Refreshments, Wash. Cabhire, Balsam, &c.	31 56		
Laberge, Frs. & al.	Indemn. to Volunteer Fire C. St. Sauveur	95 00		
London G. & Accident Co.	Premium on Accident Policies 525 00			
less refunded by Men	260 77			
Net Premium paid		264 23		
Damages			15 25	
Laforme, Jos	Damage to Vehicle	5 25		
Lepine, Elz. Mrs	Rent of Stable	10 00		
Purchase and Care of Horses			177 96	
Hall, Wm. B.	Profession. Services	110 00		
Gorman, M.	Care of Sick Horses Aug. 1889 to Aug. 1890	50 00		
Sundry Carters	Cab-hire during year	17 96		
Carried forward				$504,837 64

DISBURSEMENTS, 1890-91. —*Continued.*

Brought forward.....				$504,837 64
STREET WIDENING.....				22,685 07
PROPERTIES PURCHASED FOR WIDENING ST. JOHN STRT.			2,000 00	
" La Caisse D'Economie N.-D. de Quebec.....		2,000 00		
In *Re* GRANDE ALLÉE.....			5,986 60	
The Quebec Seminary....	Grande Allée.....	2,236 60		
Female Orphan Asylum..	do	1,800 00		
Ladies Protestant Home..	do	1,950 00		
In *Re* D'YOUVILLE STREET.....			1,605 64	
Hearn, Jno. Hble.....	Strip land ceded to Corp. in 1883 for prolonging d'Youv. Str..	1,585 64		
Estate, Thos. Et. Roy....	Strip of Ground in Church St. St. Roch's	20 00		
CHARGES, DISBURSEMENTS in *Re* JOHN STREET.....			9,758 47	
Peters, W. J.....	Paving John St.....	6,867 00		
do	Pine Deals do	398 70		
Bernier, Jos. & Cie.....	Curb Stone Sidewalks	862 90		
Drolet, F. X.....	Hydrants.....	40 00		
Gauvreau, F. A. & Cie...	Cement.....	20 00		
Andrews, S. W.....	Powder & Fuse &c...	67 66		
Leclerc, B.....	Grates for Gully Wells	60 71		
Harris, Sam.....	Comm. Sale Real Estate	66 88		
Laborers' pay lists.....		1,374 62		
In *Re* BRIDGE STREET			3,102 36	
Parent, Frs.....	Paving Bridge Street Between Prince Edw. & Queen Sts.....	3,102 36		
CHARGES, DISBURSEMENTS.....			232 00	
Langlois, C. B.....	Expert in *Re* Lampson	32 00		
Peachy, J. F. & al.....	do J. Hearn.	165 00		
Carried forward.....		$197 00	$22,685 07	$527,522 71

DISBURSEMENTS, 1800-91.—*Continued.*

	Brought forward	$197 00	$22,685 07	$527,522 71
DeVarennes, F	Repairing Wall, St. Claire St.	25 00		
Bertrand, J. B	Expert. "Caisse d'Economie."	10 00		
CONSTRUCTION ACCOUNT				162,896 62
PERMANENT WORKS, *Re* "ANNEXATION ST. SAUVEUR."				
CONTRACTOR			4,520 11	
Guérard, A	Building Weigh House "St. Pierre Mkt."	2,289 00		
do	Building Hangard... Fire Stat. St. Sauveur	925 00		
do	Extra Wk. St. Sauveur Fire Station	1,306 11		
JOB WORK, &c			66,421 41	
O'Leary, C. A. & S. Peters	Paid C. A. O'Leary on a/c of Main Sewer	8,150 00		
	Paid S. Peters for completing Main Sewer	9,430 17		
Morency, Ed	Trench. Sauvageau & Sacré-Cœur Streets.	2,226 00		
do	Bayard & Metcalf Coulombe & A. Renaud	2,153 00		
Cook, John	Trenching Bedard Str.	129 60		
do	do Fabardeau Str.	134 00		
do	do Mathias, Helene, Ambroise	205 00		
Coté, P. & Cie	Trench. Jacq.-Cartier, Hamel, St. Sauveur St.	2,100 00		
Savard, N & Cie	Water Service St. Helen St.	20 00		
Madden, Geo	Trench. St. André St.	3,540 00		
Mahan, P. D	Trenching St. Valier.	1,102 24		
do	do St. Joseph.	424 75		
Morency, C	Cartage of Iron & Drainage Pipes	2,441 95		
Boiteau, O	Building Wharf at end St. Ambroise Str.	305 00		
	Carried forward	$32,352 71	$70,941 52	$690,419 33

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$32,352 71	$870,941 52	$690,419 33
Letourneau, F. X. & Cie.	Constructing 24 Gully Wells & Repairs	618 10		
Drolet, F. X. & Cie	31 Street Hydrants	1,325 45		
Richard, J. L. & Frère	1 do	40 00		
Laborers' Pay Lists	Trenching Streets, &c.	32,085 15		
MATERIALS, TOOLS, &c			89,306 60	
Drummond, McCall & Co.	Iron Pipes	39,706 93		
Standard Drain Pipe Co.	Inverts Drain Pipe & connections	5,138 00		
Webster, G. W. & Co.	Drain Pipes & connec.	26,728 98		
Mechanics Supply Co.	Lead Pipe	2,071 24		
Phillips, G. T.	Piglead	1,918 81		
Gower, W. E.	Extens. Valve Boxes	355 00		
Chanteloup, Ed. Estate	Alarm B. & Fixtures	2,016 70		
Gutta Percha Rubber Co.	Rubber Hose	2,625 00		
Bernatchez, N.	Red Brick	552 00		
Gauvreau, F. & Cie	Cement	974 00		
Gagnon, A. & Cie	Casting Air Pipes &c.	3,889 52		
Patry, J. H.	Shovels, Hardware	305 07		
Shaw, S. J. & Co	Casket, Fuse, Powder	368 99		
Andrews, F. R.	Steel Wire, &c	134 64		
Can. Express Co	Castings	75 49		
Springfield Foundry Co.	do	8 60		
Laberge, Frs	Tools, Picks, Drills, R.	960 26		
Leclerc, B.	do	735 22		
Parent, Frs	Stone for New Wharf	68 75		
Parent, Paul	Joints St. Sauveur	110 67		
Beaubien, L. O. & Cie	Beams, Lumber	75 60		
Blouin, Louis	Boards, Scantlings	182 32		
Clint, J. W.	Crossings Battens	121 90		
Réaume, A.	Beams, &c	25 50		
Bertrand & Cie	Deals, Lumber	56 70		
Peters, W. J.	do	101 25		
CONTINGENT EXPENSES			939 64	
Crawford, W. H. & Co.	Steam Coal	305 00		
Norris, T.	Firewood	32 00		
Carried forward		$337 00	$161,187 76	$690,419 33

DISBURSEMENTS, 1890 91.– *Continued.*

Brought forward		$337 00	$161,187 76	$690,419 33
The Bell Telep. Co.	Rent Alarm Boxes	149 50		
Boulanger & Bertrand	Lettering & Numbering	30 00		
Savard, J., N. P.	Prof. Services	120 60		
Pelletier & Chouinard	Law Costs	35 33		
Giroux, P.	Shovels, Straw	8 26		
Gagnon, S.	do	7 86		
Gagnon, T.	Table & Chairs	7 35		
Croteau & Frère	Coal Oil	7 93		
Martineau, J. E.	Steel Mace	5 50		
Marchand, T.	Coal Furnace	4 00		
Dufresne, F	Loads Sand	7 50		
Tardivel, J. M.	Lettering St. Signs	24 18		
Legaré, Et. Ignace	Painting &c. Weigh House	14 20		
Picard, B.	Use of Patent hoist	3 00		
Robitaille & Picher	Iron Pole & Lamp	5 80		
Hough, Chas. Est	Cabhire	1 00		
Petty disbursements	Cab-hire during Year	170 63		
DAMAGES			242 86	
Lherault, Jos	to Stock Grocery	100 00		
Pouliot, Elz	Choked Drain	90 00		
Pruno, A	Personal Injury	12 00		
Larochelle, A. Dr	Professional Services.	16 10		
Que. & Lev. Elect. light Co.	to Lamps &c	17 00		
Legaré, Ig	Broken W. Glass	6 32		
Roberge, S.	do	1 44		
REAL ESTATE *In Re* "ST. SAUVEUR"			1,466 00	
Paquet, Jos. & al.	Franklin St.	730 00		
Plante, Aug. Estate	do	736 00		
DEBENTURES REDEEMED				2,861 00
T. Fraser Lee	Class A. Permt. Stock		1,000 00	
Estate F. C. B. Thompson	New Issue 1885		1,000 00	
St. Sauveur Municipality, " "	1888		861 00	
Carried forward				$698,280 33

DISBURSEMENTS, 1890-91.—*Continued.*

	Brought forward		$693,280 33
MORTGAGES PAYABLE (REDEEMED)			80 00
Revd. Ladies "Hotel Dieu" *in Re* Jos. Duchesneau, St. Sauveur		80 00	
FEDERAL GOVERNMENT, Ottawa, (Suspense Acct.) *Re* Champlain street disaster			8 00
Rickaby, D. S.	Funeral Mrs. Brucken	8 00	
HEALTH DEPARTMENT			1,820 86
LaRue, L. M. Dr.	Officer, salary	$400 00	
Petty disbursements	Carters, Stamps &c	52 65	
Harvey, N.	Desinfecting Houses	237 60	
Côté, Jos.	Secretary, Salary 8 months	133 36	
Jolicœur & Catellier, Drs.	Travelling Expenses to Ottawa *in Re* "Marine Hospital"	74 95	
Laroche, J. J.	Chemicals, Drugs	309 75	
do	do do	43 75	
Rinfret, P. F.	do do	19 37	
Lainé, Léon	Firewood	24 63	
Lawrence, G. B.	do	13 50	
Vincent, Geo.	Paper, Ink &c	62 30	
Langlais, J. A.	do do	11 65	
Lepine, Germain	Burying poor persons	52 50	
Côté, Jos.	Lamp, sundry disbursements	14 70	
Paquet, Etienne	Joiners' Work &c	98 23	
Picard, Jos.	Deals, boards &c	54 84	
Ruel, U. O. & Co.	Painting Quarantine	82 36	
Rousseau, D.	W. Closet Quarantine	39 00	
Lagacé, F.	Setting stove &c	5 00	
Paquet, A.	Clock	8 00	
Tanguay & Lepinay	Carpets, &c	6 77	
Desroches N.	Chairs	9 05	
Gagnon, T.	Office Chair	9 00	
Bédard, T.	Painting Windows	5 25	
Gauvin, B.	do Ambulance	10 00	
Bell Telep. Co.	Rent Instrument	5 56	
Montreuil, O.	Cab-hire	5 90	
	Carried forward	$1,790 17	$695,189 19

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....		$8,750 37	$695,189 19
Drolet, Arthur.....Soap, Lamp &c.....		3 41	
L'Heureux, N.....Milk.....		1 05	
Delamare, T.....Meat.....		1 98	
Petty disbursements.....Sundry Carters.....		12 75	
Caouette, Octave.....Cartage Night Soil.....		11 50	
GROUND RENTS.....			642 08
Quebec Harbour Commissioners, on Beach lot Finlay Market, 1 year to 24th June 1890...		4 00	
Revd. Ladies of the General Hospital of Quebec, on lot de la Tourelle street, 23 months to 1st December 1888.....			
for St. Anselme & St. Valier streets.....	5 00		
" St. Joseph street, St. Sauveur.....	28 91		
" St. Ours street Widening.....	269 93		
1 year to 29th September 1890		303 84	
Revd. Ladies of the General Hospital of Quebec, Ground Rents due in St. Sauveur on the following properties:			
Lot Laurent.....	9 02		
" J.-B. Boucher.....	5 13		
" Richard.....	3 20		
" Richard.....	1 60		
" Wm. Venner.....	5 60		
" Nap. Lamothe.....	4 55		
		29 10	
Revd. Ladies of the Hotel-Dieu of Quebec, on lot Notre-Dame des Anges street.....	9 70		
for Déligny street.....	3 33		
1 year to 20th September 1890		13 03	
Revd. Ladies of the Hotel-Dieu, lot Richmond street due 1st May 1890.....		36 00	
General Hospital lots on Sinai and Hermine Sts..		8 85	
Revd. Ladies of the Ursulines of Quebec, on lots in St. Valier street, St. Sauveur 1 year to 1st May 1890.....		23 48	
Carried forward.....		$418 30	$695,831 27

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....		$418 30	$695,831 27
Cyrille Tessier, agent of Mrs. L. C. Cresse, for Ste. Julie & d'Artigny streets.	35 60		
agent of Heirs Phil. Légaré, for St. Gabriel & Scott streets.. .	2 83		
1 year to 1st May 1889	—— -	38 43	
Mrs. P. Lespérance, for St. John & St. Eustache sts.		9 38	
Mrs. A. E. Belleau, for same ground 1 year 1st July 1890.....		9 37	
Thos. Etienne Roy, on de l'Eglise & Richardson sts. 1 year to 29th September 1890..		6 00	
Heirs Lampson on 2 lots Champlain street to 1st May 1890.....		58 00	
Fortier, J. E. Ground Rents due on Sauvageau Str. due 29 September 1890...		22 00	
Estate Julien Chouinard, 1 year Ground Rent, Napoléon Wharf, due 24 June 1890.		2 60	
Heirs Jacques Voyer, 1 year's Ground Rent No. 4132 Montcalm Ward due 29 June 1890.....		11 00	
Boisseau G. U. & R. lots St. Sauveur due 29 September 1890.....		39 00	
Tozer Richard S. lots in St. Sauveur due 12th August 1890.....		16 00	
Belanger Thomas 2 years Ground Rent due 29 Sept. 1890.....		12 00	
SALARIES.....			$30,504 16
His Worship the Mayor..J. J. T. Frémont.....	$1,200 00		
CITY CLERK'S DEPARTMENT.			
City Clerk.....H. J. J. B. Chouinard	1,600 00		
Asst. City Clerk.....A. Malouin.....	1,000 00		
TREASURY DEPARTMENT.			
City Treasurer.....C. J. L. Lafrance....	2,500 00		
Asst. City Treasurer....J. W. Wright.....	1,100 00		
City Auditor.....J. G. Leitch.....	1,300 00		
City Accountant.....A. W. Bisson.....	1,000 00		
Carried forward.....	$9,700 00.....		$726,335 43

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$9,700 00	$726,335 43
Asst. City Accountant	A. Boomer	900 00	
Check Clerk	H. G. A. L. Lafrance	800 00	
City Assessors	B. Kane	1,100 00	
	J. A. Grenier	1,100 00	
	J. O. Vezina	1,100 00	
	Ant. Rousseau	1,000 00	
Recorder's Court.			
His Honor the Recorder	E. A. Dery	2,500 00	
Clerk, Recorder's Court	E. Foley	1,400 00	
Dpty. do do	N. Fages	1,000 00	
" Clerk do	J. D. Charleson	700 00	
Bailiffs, do do	U. Desroches	750 00	
	G. Trudel	750 00	
	Ls. W. Wagner	500 00	
	C. Chouinard, 2½ m's.	104 16	
Accountant, Bailiff's Dept.	A. Plamondon	1,000 00	
City Engineer's Department.			
City Engineer	C. Baillairgé	2,000 00	
Dpty. City Engineer	W. D. Baillairgé	800 00	
Water W. Engineer	J. Gallagher	1,200 00	
Clerk	J. A. Gallagher, 5 months @ $700	291 65	
do	P. B. Casgrain, 7 m'ths. @ $700	408 35	
Road Dept.	R. L. Giroux	600 00	
Messenger.			
Chief Messenger	P. E. Wright	800 00	
PALACE HARBOUR			95 19
Eusèbe Renaud	Collection Fees, on $764 @ 12½ Commission	95 19	
CONVEYANCE OF PRISONERS			250 00
Ferdinand Trudel 12 months 30 April 1891		250 00	
Carried forward			$726,680 62

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward				$726,680 62
JAIL GUARD				1,600 00
Sheriff of Quebec	1 year to 31st Jan. 1891		1,600 00	
FIRE COMMISSIONER				466 66
L. P. Vohl	Proportion ($\frac{1}{3}$) of his Salary to be contributed by the Corporation, City of Quebec, (*see* FIRE INSURANCE Co's)		466 66	
FIRE INSURANCE COMPANIES				983 76
FOR FIRE COMMISSIONER'S SALARY.				
L. P. Vohl	Salary 12 months	1,400 00		
	Subpœnas, &c	50 42		
			1,450 42	
INSURANCES				1,151 15
Farragut Fire Insur. Company			751 60	
on City Hall	85,000 00 @ $\frac{1}{2}$ %	50 00		
" Recorder's Court	1,000 00 " $\frac{1}{2}$ %	10 00		
" Fire Station No. 1	3,000 00 " $\frac{1}{2}$ %	30 00		
" " " 4	3,000 00 " $\frac{3}{5}$ %	36 00		
" Police Stat. " 2	200 00 " $\frac{2}{5}$ %	4 00		
" Champlain Market Hall	10,000 00 " $\frac{3}{4}$ %	150 00		
" Finlay "	3,000 00 " $\frac{3}{5}$ %	36 00		
" Montcalm "	10,000 00 " $\frac{3}{4}$ %	150 00		
" Berthelot "	3,000 00 " $\frac{3}{5}$ %	36 00		
" J.-Cartier " No. 2	3,000 00 " $\frac{1}{2}$ %	30 00		
" " " No. 2	5,000 00 " 2 %	200 00		
" Police Stat. J.-C. Mkt	1,000 00 " 1 %	10 00		
" Nos. 474, 480 Champ. Str.	800 00 " $1\frac{1}{5}$ %	9 60		
	to 1st May 1893	751 60		
FARRAGUT INS. COMP'Y			00	
Joiners risk		3 00		
Carried forward			8754 60	$730,882 19

DISBURSEMENTS, 1890-91. —*Continued.*

Brought forward		$754 60	$730,882 19
HARTFORD & GLASGOW LONDON		186 00	
St. Pierre Mkt. Hall $12,000 1 May 1891	186 00		
HARTFORD & UNION INS. COMPY		148 80	
St. Pierre Mkt. Hall $12,000 1 May 1892	148 80		
NORTH BRITISH MERCANTILE		61 75	
Fire Station St. Sauveur $3,000 00	24 00		
Dwellings Valier St. do 1,500 00	30 00		
do Franklin do 500 00	7 75		
SUSPENSE ACCT. *Re* "EXPLOSION WOOLLEN FACTORY."			$233 40
Laborers' pay list	February 1891	116 46	
Vaillancourt Wm	Care and Nursing Victims	12 25	
do	Provisions and Meals to Victims	10 00	
Vohl, L. P.	Cab-hire	8 10	
Gagnon, Jos	Brandy	7 50	
Nadeau, Ls.	do	2 00	
Drolet, Arthur	Provisions and Groceries &c.	19 99	
Blais, P. E.	Brandy	4 25	
Rancourt, Chas	Cartage and Labor	5 00	
Martineau, J. E.	Shovels	4 80	
Drolet, D.	Wadding	1 80	
Sundry Carters	Disburst. L. P. Vohl & al	41 25	
NEW CITY HALL (CONSTRUCTION ACCOUNT)			$5,074 40
Charest, Elzéar	1st prize C. H. Plans	1,500 00	
Porter, C. K. & Sons	2nd " " "	1,000 00	
Peachy, J. F.	3rd " " "	500 00	
Taché, E. E.	Expert " "	200 00	
Staveley, H	do " "	200 00	
Roy, Victor	do " "	230 00	
H. M. Custom's	Duty on Plans	200 00	
Stalker, G. F.	for Copy Plan	300 00	
Berlinguet, F. X	" " "	300 00	
Carried forward		$4,430 00	$736,189 99

DISBURSEMENTS, 1890-91.—*Continued.*

	Brought forward			84,430 00	$736,189 99
Brookes, R. L.	for Copy Plan			300 00	
Peachy, J. F.	On acct. Professional services			80 00	
Pouliot, Charles	Care of Plans at Montcalm Market Hall			246 40	
Porter, C. R. & Sons	Commission Bank Exchange			2 50	
Dumontier, J. F.	Stenographer			4 00	
Gagnon, A	do			2 00	
Sundry Carters	Cab-hire &c			9 50	
LIGHT & FUEL					29,084 77
LIGHTING				26,133 27	
Quebec & L. E. Light Co.	Sts. Wharves	24,859 73			
do	City-Hall	369 25			
do	Rep. to Lamps	149 00			
do	Light. Terrace	180 00			
			25,548 98		
Quebec Gas Co.	City H. Recorder's C.	456 37			
do	J.-C. Hall	153 92			
			584 29		
SUPPLIES				346 04	
Vallerand A. E.	Coal oil for Road. Dept.		10 05		
do	do Fire Dept		19 75		
Vallerand F. O.	do do		182 87		
do	do Police Dept		72 79		
Croteau & Frères	do do & Fire		34 10		
Lafrance M.	Weighing Coal		6 00		
Dorval P.	Kindling Wood		1 50		
Gamache P.	Coal Oil Mkt. Dept.		11 88		
Petty disbursements	Cab-hire &c		7 10		
HEATING				2,605 46	
Lainé Léon	Fire Wood		1,460 80		
Lawrence G. B.	do		107 10		
Pruneau A. R. & Cie.	Coals, City Hall &c.		1,037 56		
	Carried forward				$765,274 76

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$765,274 76

REFUND.

TAXES ILLEGALLY CHARGED ON WATER CLOSETS AND BATHS		28,058 60
Archer, Jos. Junr	75 40	
Andrews, T. Estate	26 00	
Archer, Joseph Senr	160 00	
Alleyn, Chas. Estate	44 00	
Allaire, L. M	22 00	
Adams, W. C	41 00	
Angers, A	6 00	
Alford, Geo	86 00	
Amiot, Louis	107 00	
Allard, Thomas Mrs	13 00	
Alexander, Jno	10 00	
Amiot, J. A	16 00	
Allard, J. B	9 00	
Angers, Ed	23 00	
Ansell, Alice, Refund Fine	11 60	
Arel Léon Estate	26 00	
Aylwin, T. C	9 00	
Allan, Rae & Co	20 00	
Artisan's Building Society	18 00	
Anderson, W. H. Estate	42 00	
Austin, H. C	17 00	
Bowen, J. Estate	53 17	
Bowen, J. Junr	53 00	
Burke, Heirs	31 00	
Baillairgé, Chas	52 00	
Baldwin, L. W. H	62 00	
Bank of Montreal	44 00	
Bédard, S	32 00	
Berthelot, Ls. Estate	30 00	
Belanger, A	27 00	
Bilodeau, Ls	133 00	
Blanchet, J. Hble	12 00	
Bolduc, M. Mrs	42 00	
Good Shepherd	254 00	
do	71 00	
Carried forward	$1,677 17	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$1,677 17	$793,333 36
Brodrique, Jos	9 00	
Baby, W. Wm	42 00	
Baine, J. Mrs	44 00	
Baillargeon, P. Hble	24 00	
Balfour, A. J. Revd.,	11 29	
Baller, C	40 00	
Bardey, P. Mrs	18 00	
Bayne, James	10 00	
Beaudet, E	38 00	
Béchard, V	2 00	
Beehan, E. M	12 00	
Beehan, B. W	2 00	
Belleau, Jacques	14 00	
Belanger, V	34 00	
Beland, P. Mrs	38 00	
Bergevin, Chas	57 00	
Bérubé, I	9 00	
Berlinguet, F. X	36 00	
Bellingsley, F	38 00	
Bilodeau, Ignace	9 00	
Boyce, I. J	36 00	
Boyce, M. C	10 00	
Bossé, H. C	38 00	
Bossé, J. N	36 00	
Bossé, J. G. Hble	41 00	
Braün, F	20 00	
Breton, Paul	24 00	
Brown, Robert Heirs	44 00	
Brown, John	28 00	
Brunet, W. E	38 00	
Bank of B. N. America	35 00	
Bertrand, J. B	37 00	
Beaulieu, D	12 00	
Bedard, T	40 00	
Belleau, N. F. Sir	51 00	
Blakiston, R	20 00	
Blais, E	5 00	
Bedard, H. A	20 00	
Brousseau, A	30 00	
Carried forward	$2,729 46	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$2,729 46	$793,333 36
Belanger, F. L.	4 00	
Belleau, A. Dr	10 00	
Bourget, F	24 00	
Bonhomme, P	14 00	
Boisseau, G. N. P	36 00	
Boulet, E. O	13 00	
Bolduc, L	3 00	
Botterell, J. H	55 00	
Brousseau, J. D	81 00	
Burke, J. E	4 00	
Byrne, P	8 00	
Beaubien, L. O	4 00	
Bedard, Saml. Mrs	4 00	
Boyle, Ed. Est	34 00	
Brochu, E. Mrs	25 00	
Bussière, Saml	19 00	
Bussière, Jos	22 00	
Bilodeau, Ls. Mrs	49 00	
Boivin, Louis	28 00	
Bennett, B. Mrs	2 00	
Boiley, Ed	2 00	
Bussière, P. G	9 00	
Brousseau, L. Estate	19 00	
Brunet, P	8 00	
Beaudoin, F. M	4 00	
Blouin, M. Estate	9 00	
Bureau, Emile	12 00	
Butler, J. S	35 00	
Bigaouette, J. O	22 00	
Bigaouette, Frs	3 00	
Bigaouette, J. G	12 00	
Bedard, F. H	27 00	
Blondeau, Eug. Mrs	9 00	
do	2 00	
Belanger, L. I	22 00	
Berthelot, A	21 00	
Burroughs, J. H. R	17 00	
Brophy, M	9 00	
Blais, Jos	5 00	
Carried forward	$3,415 46	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$3,415 46	$793,333 36
Bresse, G. Honble	69 00	
Burstall, Ed. Estate	9 00	
Bourget, E. C	64 00	
Bedard, Frs. Estate	11 00	
Bedard, P	2 00	
Bourbeau, I	2 00	
Blais, L. E	10 00	
Blackburn, J. T	4 00	
Carr, Thomas	31 00	
do	17 00	
Charleson, J. B	9 00	
Chaloner, H. J	16 00	
Chouinard, Mrs	30 00	
Chouinard, Estate J	32 00	
Clint, Wm	16 00	
Cazault, L. G. Mrs	12 00	
Chambers, F. P. Z	21 00	
Clavet, E	23 00	
Campbell, A. Mrs	10 00	
Casault, D	9 00	
Chartré, Estate	51 00	
Cinquars, Chas	12 00	
Colstan, A. J	4 00	
Cooke, John	64 00	
Constantin, L. J	9 00	
Coté, A	10 00	
Crawford, A	18 00	
Cremazie, Mrs	13 00	
Caron, L. B. Honble	14 00	
Caron, R. E. Estate	72 00	
Chambers, Robt	17 00	
Chauveau, P. O. Honble	45 00	
Champion, C. P	34 00	
Congregation N.-D	19 00	
Corrigan, C	8 00	
Corrigan, Jas. Estate	7 00	
Cazeau, V. Heirs	34 00	
Clark, W. B. Estate	44 00	
Clapham, J. G	54 00	
Carried forward	$4,341 46	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$4,341 46	$793,333 36
Campeau, O. F	20 00	
Chalout, Mrs	17 00	
Chaderton, M. School Tax	55 10	
Coté, N	18 00	
Coté, Edouard	9 00	
Couture, J. G	8 00	
Coté, M. Estate	3 00	
Cook, E. "School Tax"	30 98	
Carrier, Jos	11 00	
Casault, Juge Honble	76 00	
Casgrain, P. B	32 00	
Caulfield, W. J	17 00	
Charron, J. Mrs	32 00	
Coté, Jos	8 00	
Conway, John	12 00	
Courtney, Mrs	10 00	
Charest, Jos	10 00	
Costolow, J. G	9 00	
Cloutier, J. B	14 00	
Convey, Wm. Mrs	22 00	
Caron, A. P. Sir	28 00	
Chateauvert, V	40 00	
Carpentier, A	2 00	
Campbell, J. Estate	22 00	
Coté, C. T	9 00	
Coté, Augustin	49 00	
Connolly, N. K	6 00	
Dery, E. A. Honble	37 00	
Dubé, Jos	9 00	
Dunbar, James	37 00	
Duchesnay, Lieut. Col	10 00	
Delaney, Jno. Estate	50 00	
Dunn, Jno. Mrs	7 00	
Droy, D	22 00	
Dorval, Esl	35 00	
Dorval, Phil	20 00	
Drum, S. W	25 00	
Drolet, A. W. R	4 28	
Doré, A	1 00	
Carried forward	$5,168 82	$793,333 36

DISBURSEMENTS, 1890-91. *Continued.*

Brought forward	$5,168 82	$793,333 36
Doran, Wm. Mrs	9 00	
Drolet, S. Mrs	60 00	
Duquet, C	28 00	
Dallaire, Mrs	28 00	
Desroches, N	7 00	
Delille, Ferdinand	20 00	
Desjardins, A	10 00	
Deschambault, A	19 00	
Doucet, J. E	12 00	
Doyle, P	7 00	
Drolet, A	12 00	
Duchesnay, A. Estate	12 00	
Dagal, A	13 00	
Dubord, M	20 00	
Dussault, F. X	58 00	
Dawson, S. J	7 00	
Delage, J. B	10 00	
Delagrave, Cyr	19 00	
Dery, P. & J	1 00	
Dery, Jos. L	16 00	
Desroches, Z	15 00	
DeVilliers, F	11 00	
Dion, Ls. Dr	13 00	
Dorion, I. Estate	100 00	
Duggan, W. E	19 00	
Dumontier, P. C	46 00	
Desroches, N	10 00	
Dery, Louis	8 00	
Dery, P	2 00	
Davis, Wm	5 00	
Dery, M. Z. G	2 00	
Dumas, L. G	3 00	
Delisle, P. G	20 00	
Desforier, O	27 00	
Dery, E	10 00	
Desroches, Z	8 00	
Delisle, C	19 00	
Demers, L. J	16 00	
Donati, Jos	7 00	
Carried forward	$5,877 82	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$5,877 82	$793,333 36
Donoghue, P. G.	20 00	
Dorval, P. Mrs	14 00	
Duval, Eug	6 00	
Déchesne, P. & A	3 00	
DeCazes, Paul	16 00	
DeLéry, Estate	44 00	
Delisle, Geo	4 00	
Demers, L. B	18 00	
Denis, Aug	5 00	
Dickey, Jos	2 00	
Dionne, D	8 00	
Dugal, Ed	16 00	
Dûrand, A	18 00	
Duchesnay, Heirs	12 00	
Darveau, A. S	30 00	
Defoy, Frs. Estate	128 00	
Dion, Arthur Mrs	33 00	
Dion, Frs. H	15 00	
Dubeau, E. J	26 00	
Darveau, A. E	68 00	
Darveau, Jos	13 00	
Ducharme, C	7 00	
Dussault: D. Mrs	4 00	
Dynes, Jos	15 00	
Drum, Wm. Estate	41 00	
Doddridge, John	18 00	
Darlington, Jno	10 00	
Dubeau, J. B. Z	89 00	
Dion, J. B. N	2 00	
Dery, R. J	8 00	
Duval, J. Estate	95 00	
Dames de la Congrégation	20 00	
Duchesneau, Geo	17 00	
Denéchaud, M. T	14 00	
DeBlois, P. A	12 00	
DeChêne, G. M	9 00	
Evanturel, F	13 00	
Evanturel, A	19 00	
Eadon, Wm. Estate	7 00	
Carried forward	$6,770 82	$793,333 36

DISBURSEMENTS, 1890 91.—*Continued.*

Brought forward	$86,770 82	$793,333 36
Emond, W. Z	2 28	
Fiset, Elzéar M	83 00	
Foley, M. Junr	7 00	
Fitch, Edson	23 00	
Fitzgerald, Estate	19 00	
Fahey, Patrick	110 00	
Fiset, L. J. C	12 00	
Frederick, Jos	10 00	
Frederick, Ant	7 00	
Flynn, John	12 00	
Fages, N	5 00	
Falardeau, Mrs	22 00	
Fabrique de Quebec	31 00	
Fortier, L. D. Revd	27 00	
Frechette, Ed.[e] Estate	24 00	
Fry, Jno. S	34 00	
Frénette, L. Elzear	46 00	
Foote, S	59 00	
Fagay, Fr	2 00	
Frechette, O	8 00	
Flood, Thomas	19 00	
Female Orphan Asylum	18 00	
Fraser, A. Estate	9 00	
Frenette, O	12 00	
Fortier, J. E	32 00	
Fortin, T. A	76 00	
Frémont, Chas. Mrs	62 00	
Frew, A	19 00	
Faucher, J	10 00	
Fry, Henry	42 00	
Fortin & Belanger	4 00	
Falardeau, Lr	5 00	
Gariepy, Charles	68 00	
Gale, J. J	10 00	
Germain, C	16 00	
Giroux, F	2 00	
Giroux, H	8 00	
Gingras, Ed. Mrs.	16 00	
Godbout, Mrs	21 00	
Carried forward	$7,794 10	$793,333 36

DISBURSEMENTS, 1890-91. —*Continued.*

Brought forward	87,794 10	$793,333 36
Gibb & Ross	127 00	
Green, M	40 00	
Green, J. A	52 00	
Gagné, Sim	1 00	
Gibsone, W. C	8 00	
Gunn, Frs	19 00	
Gaigue, Frs	10 00	
Georges, E	16 00	
Gibson, Hy. Mrs	10 00	
Gingras, Olivier	19 00	
Guay, Jos. Mrs	7 00	
Gagnon, Ernest	38 00	
Grant, A	9 00	
Giard, D	12 00	
Garneau, P	1 00	
Gagnon, Hy	20 00	
Gregg, J. Estate	9 00	
Giroux, A. Heirs	1 00	
Giroux, Jean	6 00	
Graham, Ml	9 00	
Gregory, J. U	141 42	
Gowen, H. Estate	122 00	
Grenier, J. A	24 00	
Grenier, F. H	9 00	
Gauvreau, P. Mrs	72 00	
Gourdeau, Frs	19 00	
Garneau, P. Mrs	8 00	
Garneau, P. Honble	40 00	
Garneau, P. Mrs	28 00	
Garneau, P. Honble	30 00	
Guay, M. Miss	33 00	
Gingras, Jos. Estate	20 00	
Garneau, P. Mrs	8 00	
Gagnon, E. W. E	2 34	
Gale, Thomas	30 00	
Gilchen, Thos	20 00	
Glass, John	66 00	
Godbout, O. Mrs	21 00	
Green, J. H	50 00	
Carried forward	88,960 86	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$8,960 86	$793,333 36
Guay, N	4 00	
Garneau, Jos	8 00	
Garneau, Jos	46 00	
Gaboury, A	40 00	
Gagnon, P	12 00	
Garrison Club	22 00	
Gingras, Jos	29 00	
Giroux, E. & Frères	10 00	
Giroux, E	37 00	
Gosselin, Jos	4 00	
Godin, Frs	10 00	
Gravel, Jos	10 00	
Gugy, B. A. Estate	40 00	
Guilfoyle, P. Mrs	1 00	
Gagnon, F. X	11 00	
Gagnon, P. Heirs	15 00	
Harris, E. B	121 00	
Hamilton, Wm,	8 00	
Hamel, A. Estate	552 00	
Hotel-Dieu, Dames	618 00	
Hearn, Jno. Honble	48 00	
do	61 00	
Hurley, M	34 00	
Hart, Geo. Estate	34 00	
Hough, Geo. Estate	17 00	
Hale, Geo. Estate	44 00	
Hamel, A	10 00	
Hamel, Geo. Mrs	57 00	
Hamel, A. J	16 00	
Hamel, Jos	35 00	
Hatch, Jno. & al	104 00	
Harrison, R. M	28 00	
Harrower, J. T	31 00	
High School	40 00	
Home, J. Mr	17 00	
Home, Wm. Mrs	50 00	
Hossack, James	44 00	
Hatch, H	7 00	
Hamel, Ls. Estate	7 00	
Carried forward	$11,242 86	$793,333 36

Brought forward	$11,242 86	$793,333 36
Hamel, Jos. Mrs	10 00	
Hamel, Julia	3 00	
Hardy, P. H	45 00	
Harbeson, J. E	4 00	
Henchey, P	43 00	
Holt, C. G. Estate	18 00	
Hunt, Wm. Estate	38 00	
Hudon, P. Mrs	2 00	
Hamel, T. Mrs	34 00	
Henderson, Wm. Estate	15 00	
Hardy, Jos. Estate	22 00	
Holmes, E. W. Mrs	76 00	
Hall, P. P	8 00	
Hunt, James Estate	270 00	
Hudon, F. E	6 00	
Hudon, F. Mrs	46 00	
Hardy, J. B. Estate	10 00	
Hill, T	10 00	
Hogan, John	33 00	
Hamel, F. Estate	42 00	
Henry, J. W	20 00	
Hebert, G. F	4 00	
Hanford, William	20 00	
Henderson, Jas. Estate	8 00	
Houghton, Thomas	4 00	
Hossack, Wm	28 00	
Jones, Edwin	14 00	
Jourdain, Ant	10 00	
Joseph, A. Estate	167 00	
Joseph, A. C	18 00	
Joseph, M	24 00	
Jobin, J	2 00	
Jackson, O	4 00	
Juneau, A	4 00	
Jesuits Rev	31 00	
Johnston, George	3 00	
Johnston, P	20 00	
Jolicœur, P	20 00	
Jarviss, John	21 00	
Carried forward	$12,429 86	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$12,429 86	$793,333 36
Joncas, Chas	12 00	
Jobin, J. B. Mrs	5 00	
Kane, J. R	22 00	
Kent, Wm	62 00	
Kelly, James	41 00	
Kelly, Wm	20 00	
Kaine, Jno. C	3 00	
Kelley, James Mrs	35 00	
Knowles, Chas	14 00	
Knight, Chas. Estate	12 00	
Kerr, Wm. Estate	4 00	
Kelly, Owen	15 00	
Lemesurier, John	112 18	
Lawrence, J. B	80 00	
Quebec Seminary	153 00	
Labrecque, C	15 00	
Lesage, S	37 00	
Lane, T. G	6 00	
Lefebvre, Ls	19 00	
Levey, C. E. Estate	74 00	
Lesperance, P. Mrs	17 00	
Lloyd, C. L	5 00	
Lindsay, C	34 00	
Lepage, T. H	4 00	
Ledroit, T	44 00	
Lambert, Louis	3 00	
Lathamme, F. X	27 00	
Laird, John	10 00	
Larose, Louis	48 00	
Lesueur, Rd	9 00	
Lampson, Heirs	21 01	
Laforce, M. Mrs	20 00	
Labrecque, A. Mrs	4 00	
Langevin, C. Mrs	44 00	
Lawrence, Geo	23 00	
Lawrence, Mrs	28 00	
Laurie, D	24 00	
Lefebvre, Ls	10 00	
Carried forward	$13,546 05	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward.....	$13,546 05	$793,333 36
Lemoine, E.....	32 00	
Lemieux, N.....	43 00	
Lemieux, N. Mrs.....	9 00	
Lortie, D.....	46 00	
Lortie, C. V.....	8 00	
Lortie, H.....	12 00	
Louis, Jos.....	54 00	
Lacombe, A.....	2 95	
Lacroix, F. V.....	5 00	
Lachance, C.....	16 00	
Lacroix, J. C.....	12 00	
Laliberté, J. B.....	6 00	
Languedoc, Mrs.....	28 00	
Langelier, C. Hble.....	12 00	
Langevin, Sir H.....	10 00	
La Banque Nationale.....	38 00	
Ladies Protestant Home.....	74 00	
Laperrière, George.....	15 00	
LaRue, V. W.....	31 00	
Larochelle, E.....	6 00	
Lavery, J. G.....	16 00	
Livernois, J. E.....	46 00	
Lebeau, Jos.....	14 00	
Lebel, F. X.....	8 00	
Lemoine, Louis.....	2 00	
Laberge, Aug.....	54 00	
L'Institut Canadien.....	10 00	
Letarte, Ed.....	2 00	
La Fabrique St. Roch.....	38 00	
Laliberté, D.....	6 00	
Langelier, Frs. Hble.....	46 00	
Lavoie, Geo.....	6 00	
Lévesque, H.....	12 00	
Lheureux, P.....	10 00	
Labrecque, Jos.....	9 00	
Lord Bishop of Quebec.....	38 00	
La Caisse d'Economie.....	92 00	
Lacroix, Ed.....	3 00	
Carried forward	$14,418 00	$793,333 36

DISBURSEMENTS, 1891-92.—*Continued.*

Brought forward	$14,418 00	$793,333 36
Lafrance, C. J. L	14 00	
Leger, O	16 00	
Lepage, F. X	9 00	
Lemieux, F. X	10 00	
Lemaistre, P	6 00	
Lindsay, E. B	38 00	
Lindsay, A. Mrs	14 00	
Lepinay, F	16 00	
Lortie, T	1 00	
Larue, J. Hble	57 00	
Landry, E	34 00	
Levasseur, Z	19 00	
Lepage, F. X. " Refand Taxes"	35 10	
Leclerc & Letellier	37 00	
Letellier, A	5 00	
Lemay, P	16 00	
Laberge, M	1 00	
Leclerc, A	2 00	
"L'Archevêché de Québec"	71 00	
Lepine, G	43 00	
Laroche, A	22 00	
Lacasse, P. C	4 00	
Labrecque, C. B. Mrs	19 00	
Lampson, Heirs	4 46	
Lemieux, C. E. Dr	37 00	
L'Oeuvre du Patronage	31 00	
L'Ecole des Sœurs	4 00	
Lapointe, Isaac	2 00	
Lamothe, F. X	16 00	
Lemieux, T	9 00	
Myrand, S. A	66 00	
Modler, R	14 00	
Murphy, O	92 00	
Matte, A	50 00	
Marcotte, Siméon	8 00	
Matte, E	122 00	
Morton, Hy	8 00	
Maguire, James	43 00	
Carried forward	$15,413 56	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

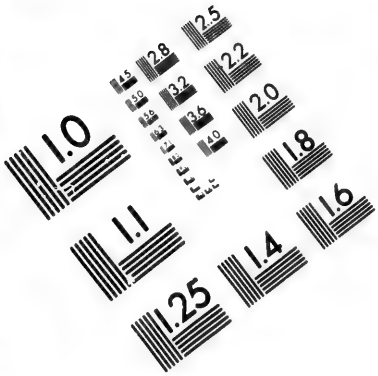
Brought forwvrd	$15,413 56	$793,333 36
Morgan, James	20 00	
Morgan, F	10 00	
Mead, James C. Mrs	78 00	
Moffett, M	14 00	
Myrand, L. M	2 00	
Marcoux, L. C	6 00	
Masson, P. T	38 00	
do	28 00	
Mills, T. M	4 00	
Morrin, J. Estate	131 00	
Morgan, Robt	30 00	
Myrand, J. B	10 00	
Mahon, P. D	8 00	
Marcoux, Louis	34 00	
Martineau, J, G	13 00	
Malouin, Jacques	13 00	
Methot, F. X	31 00	
Miller, W. J	46 00	
Michaud, J. B	3 00	
Morgan, D	8 00	
Morin, Cypr	2 00	
Murphy, Jno	18 00	
Marois, Elzr	20 00	
Marcotte, J	6 00	
Martel, Louis	40 00	
Marcoux, H	45 00	
Marsh, W. H	11 00	
Martineau, J. L	29 00	
Meredith, W. H	16 00	
Meredith, Wm. Sir	40 00	
Marois, P. Mrs	18 00	
Myrand, L. H	6 00	
Montizambert Et	73 00	
Morin, L. E. Dr	16 00	
Marmen, Jas	4 00	
Maxham, A. J	36 00	
Malone, T. M	18 00	
Miller, M	30 00	
Carried forward	$16,368 56	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$16,368 56	$793,333 36
Moisan, J.	10 00	
Murphy, Jno.	9 00	
Michon, Et. Estate	42 00	
Mercier, H.	6 00	
Murtagh, Jno.	1 00	
Maguire, D.	19 00	
Migner, O.	29 00	
Murphy, J. S.	10 00	
Maguire, D. J.	13 00	
Murphy, A. H.	7 00	
Maguire, D. & J.	15 00	
Martel, O. Estate	33 00	
Malouin, Phil.	16 00	
Masselotte, P. G.	10 00	
Mailloux, J. A.	31 00	
Murphy, John	11 00	
Marquette, A.	3 00	
McGlory, B. Estate	20 00	
McHugh, H. Estate	70 00	
McKenzie, Chas.	34 00	
McCord, Thomas	8 00	
McAdams, H.	11 00	
McPherson, L. T.	20 00	
McGreevy, T. Hble.	108 00	
McDonald, Wm. Estate	6 00	
McConnell, A. B.	29 00	
McCord, Thomas	14 69	
McConnell, A. D.	39 00	
McCorkell, Ja.	42 00	
McEwan, P. J.	10 00	
McLeod, A. S.	31 00	
McWilliam, Wm.	25 00	
McCloskey, James	19 00	
McClure, Heirs	53 00	
Nault, Mrs. Est.	19 00	
Nolan, David	20 00	
Norris, T.	10 00	
Nairn, J. N. Estate	7 40	
Carried forward	$17,229 65	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$17,229 65	$793,333 36
Nairn, J. N. Estate	16 00	
National School	23 50	
Noël, Lazare	58 00	
Neilan, Ed	3 00	
Neil, Robt. Mrs	15 00	
O'Sullivan, Eug	4 00	
Ouimet, G. Hble	27 00	
O'Leary, Jno. M	38 00	
O'Neil, F. A	18 00	
O'Meara, D. D	30 00	
O'Connor, J. Mrs	44 00	
O'Donnell, James	12 00	
O'Donnell, H. Mrs	46 00	
O'Regan, P	10 00	
Ouellet, David	8 00	
O'Connell, J	10 00	
O'Brien, M	8 18	
Pentland, C. A	23 00	
Paré, Alfred	24 00	
Peters, C. Mrs	35 00	
Patton, R. G. Mrs	56 00	
Poston, E. W. Estate	41 00	
Poston, Wm. Mrs	34 00	
do	66 00	
Parent, J. B	20 00	
Painchaud, A	32 00	
Pampalon, Thomas	191 00	
Plante, Ed	1 00	
Parkin, J. B	3 00	
Parkin, C. Mrs	7 00	
Parent, Ls. Estate	20 00	
Pelletier, C. A. P	44 00	
Peachy, J. F	72 00	
Phillips, C	10 00	
Picard, E	27 00	
Poitras, Jos	53 00	
Pfeiffer, E. A	62 00	
Pacaud, L. E	49 00	
Carried forward	$18,476 23	$793,353 36



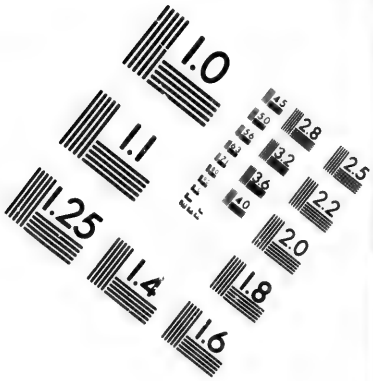
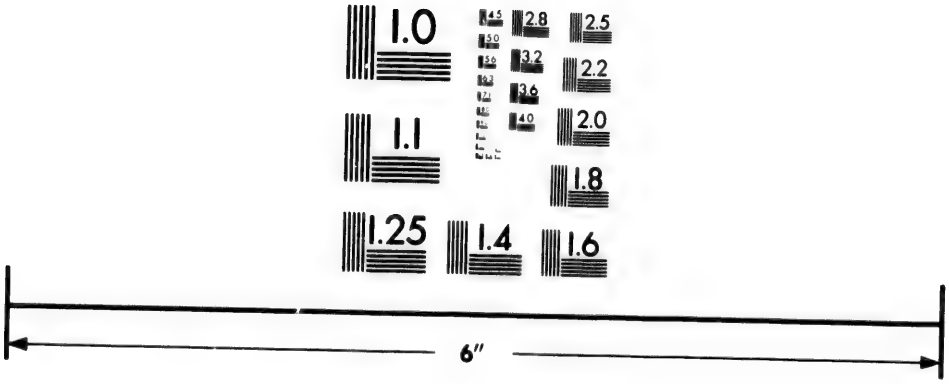
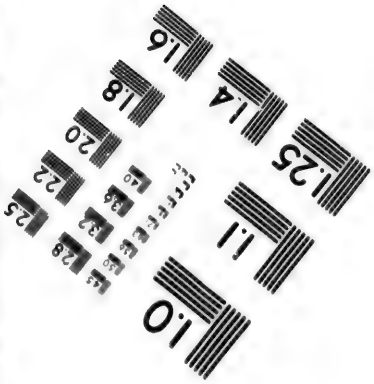
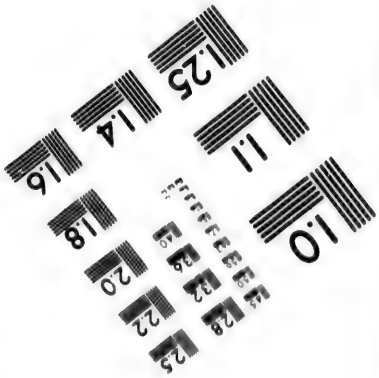


IMAGE EVALUATION
TEST TARGET (MT-3)







Photographic
Sciences
Corporation

23 WEST MAIN STREET
WEBSTER, N.Y. 14580
(716) 872-4503

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DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$18,476 23	$793,333 36
Pageau, Frs	54 00	
Pageau, J. O	14 00	
Paradis, L. E	15 00	
Pariseault, C. A.	74 00	
Parent, C. A	10 00	
Patterson, M. H	40 00	
Picard, Jos	22 00	
Poulin, Louis	119 00	
Poulin, T	12 00	
Poirier, P	6 00	
Proulx, Chas	7 00	
Price, H. M	32 00	
Paquet, Jean	24 00	
Patton, A	27 00	
Patry, Jos	4 00	
Pye, Mrs	44 00	
Paradis, Et	19 00	
Pelletier, Jos	6 00	
Plamondon, Louise	6 00	
Parke, Jos	4 00	
Pelletier, P	14 00	
Pelletier, Heirs	36 00	
Picard, O	61 00	
Peters, Simon	88 00	
Picher, E. Estate	9 00	
Plamondon, E	40 00	
Paquet, Z	37 00	
Picard, E	10 00	
Payne, L. M	3 00	
Picher, F. X	3 00	
Poston, Estate	28 00	
Poston, M	13 00	
Potvin, Thos	7 00	
Petry, W. G	9 00	
Poitras, Jos. Mrs	9 00	
Pruneau, J. B	15 00	
Protestant School Commissioners	56 00	
Patry, E	1 00	
Carried forward	$19,454 23	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$19,454 23	$793,333 36
Power, John	6 00	
Pelletier, Elz	24 00	
Quebec Fire Office	18 00	
Quebec Racket Club	28 00	
Quebec Gas Company	31 00	
Quebec Masonic Hall Association	36 00	
Quebec Bank	36 00	
Reid, J. & W	24 00	
Roche, John	41 62	
do	57 00	
Richard, J. B	25 00	
R. & O. Navigation Company	28 00	
Rinfret, T. E	36 00	
Richard, O	5 00	
Roche, John	44 00	
Roy, H	6 00	
Reynard, Geo	19 00	
Renaud, J. B. Estate	343 00	
Roy, T. Et	14 00	
Roy, H	10 00	
Robitaille, O. Dr	101 00	
Rosa, M	11 00	
Rosa, Jos	1 00	
Robertson, A. Heirs	26 00	
Racey, Heirs	23 00	
Reinard, Jos	20 00	
Ritchie, John	28 00	
Rinfret, F. R. Jr	52 00	
Richard, Jas	55 00	
Roberge, A. G	22 00	
Routhier, Chs	10 00	
Rousseau, Benj	6 00	
Roy, F. E. Mrs	36 00	
Ruthman, R	10 00	
Rancour, A	6 00	
Richardson, O. L	8 00	
Rinfret, F. Dr	50 00	
Roy, O. Estate	28 00	
Carried forward	$20,778 85	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$20,778 85	$793,333 36
Robitaille & Savard	8 00	
Roy, Alice	6 00	
Reynolds, E	3 00	
Robitaille, Jos	16 00	
Redmond, Wm	4 00	
Remillard, E. Hble	34 00	
Renaud, Jos	9 00	
Rousseau, Louis	4 00	
Riopel, L. D	17 00	
Rioux, N	30 00	
Roumilhac, E (License)	10 00	
Routhier, A. B. Mrs	36 00	
Roy, A	1 00	
Ross, Jno. Estate	22 00	
Ross, J. G. Estate	20 00	
Rae, Wm	44 00	
Roy, E	20 00	
Roy, W. H	22 00	
Renaud, Flore	13 00	
Robertson, D. Estate	44 00	
Richardson, Wm	1 00	
Robertson, A	24 00	
Robertson, Revd. J	16 00	
Ross, R. W. Dr	20 00	
Robitaille, J	11 00	
Renfrew, G	32 00	
Ross, J. Heirs	9 00	
Rockett, J. Mrs	18 00	
Roy, Dr. Estate	91 00	
Ross, D. A. Hble	28 00	
Robitaille, Ls	7 00	
Roy, J. E	14 00	
Rouillard, U	4 00	
Rouillard, Jean	3 00	
Robertson, Jane M	22 00	
Simons & Foulds	52 00	
Shaw, S. J	13 80	
do	96 00	
Carried forward	$21,603 65	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$21,603 65	$793,333 36
Scott, W. W. Mrs	44 00	
St. Laurent, F. A	19 00	
Sharples, Estate	42 00	
Smith, Hy	15 00	
Stuart, G. O. Mrs	82 00	
St. Peter Church	30 00	
Shehyn, Jos. Hbie	96 00	
Staton, J. W	4 00	
Sharples, Jno. Estate	34 00	
Sewell, J. A. Estate	43 00	
Stanley, Wm. Estate	10 00	
Sharples, Wm. Estate	40 00	
Steele Boarding House	73 60	
Shea, James Estate	29 00	
Sirois, A. B	10 00	
Société Permanente de Construction	3 00	
do do	26 00	
Smith, P. G	7 00	
Stuart, Miss	12 00	
Sullivan, C	22 00	
Sutcliff, Thomas	5 00	
Sampson, R	85 00	
Sauviat, J	9 00	
Sewell, M	3 00	
Shee, P. Estate	60 00	
Simard, Frs	18 00	
St. Michel, Chas	9 00	
St. Laurent, S. C	10 00	
Stevenson, James	41 00	
Stavely, H	6 00	
Samson, C. J. Dr	30 00	
St. Bridget's Asylum	42 00	
St. Peters Church	42 00	
St. Michel, Chas	28 00	
Scott, J. G. Mrs	60 00	
Simard, Thos	40 00	
Soulard, J	3 00	
Smith, C. F. Mrs	76 00	
Carried forward	$22,812 25	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$22,812 25	$793,333 36
Smith, A	10 00	
Stevenson, Mrs	9 00	
Scott, H. S	35 00	
Simard, G. H	37 00	
Sinclair, J	2 00	
Simard, Alfred	8 00	
St. Jean, Théo	6 00	
St. Pierre, G. Mrs	16 00	
Shink, M	10 00	
Sansfaçon, Ls	4 00	
Sewell, E. W. Revd	8 00	
Sewell, A. Mrs	25 00	
Samson, H	16 00	
Soucy, F. Mrs	6 00	
Sisters of Charity	252 00	
Shanahan, Wm	4 04	
Tobin, H	7 00	
Thomas, F. T	200 00	
Tessier, U. Hble	53 00	
Taché, E	40 00	
Taché, E. & E	34 00	
Tanguay, P	15 00	
Thom, Wm	10 00	
Turcot, N. Mrs	123 00	
Taylor, G. H	10 00	
Taschereau, J. T. Hble	43 00	
Thibaudeau, I	67 00	
Turcot, Ls. Revd	70 00	
Turner, R	35 00	
Thompson, F. C. B	19 00	
Tessier, S. M	34 00	
Thibaudeau, I	6 00	
Thompson, D. C	68 00	
Toussaint, F. X	16 00	
Tourangeau, M. D	7 00	
Tremblay, G. T	20 00	
Trudel, Aug	41 00	
Turcotte, Laz	4 00	
Carried forward	$24,182 29	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$24,182 29	$793,333 36
Turcotte. Naz	54 00	
Turgeon, Ls	12 00	
Tessier, Cyrille	56 00	
Tiernay, Jas	11 00	
Tremblay, P. A	65 00	
Thibaudeau, M	10 00	
Taschereau, J. T	47 00	
Têtu, C	10 00	
Trudel, L. Z	2 00	
Tessier, P. Mrs	6 00	
Trudel, P	6 00	
Trudel, T. H	4 00	
Trudel, C	2 00	
Trudel, J. B	94 00	
Tremblay, J. T	4 00	
Toussignant, J. O	26 00	
Tardivel, J. M	34 00	
Tanguay, Louis	8 00	
Tremain, Wm	25 00	
Tetu, Laurent Estate	18 00	
Torre, Mrs	12 00	
The G. N. W. Teleg. Compy	26 00	
Turgeon, Ferd	10 00	
Turgeon, Louis	12 00	
Trudel, J	6 00	
Tourangeau, A	12 00	
Union Bank of Canada	92 00	
Ursulines of Quebec (Ladies)	734 00	
Vandry, Jos	12 00	
Vandry, Z. Estate	67 00	
Valin, P. J	8 00	
Vallée, P. Estate	83 00	
Vallée, R. P	33 00	
Verge, W. A. Dr	21 00	
Vezina, Frs	12 00	
Verret, F. B	12 00	
Vincent, Elz	38 00	
Vachon, P. Mrs	32 00	
Carried forward	$25,898 29	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$25,898 29	$793,333 36
Vezina, Frs. Estate	35 00	
Vezina, F. R. A	20 00	
Villeneuve, H	4 00	
VonExter, Jno. Est	6 00	
Vallière, Phil	89 00	
Vallerand, A. E	3 00	
Vallée, R. P	6 00	
Verge, C. A. Dr	15 00	
Vezina, L. Mrs	4 00	
Vocelle, Aug	6 00	
Vocelle, O	3 00	
Vallerand, F. O	61 00	
Vezina, T. Estate	31 00	
VanFelson, Mrs	6 00	
Valin, P. V	7 00	
Valin, Chas	30 00	
Verret, A. H	9 00	
Verret, A	5 00	
Vezina, L. D	7 00	
Welch, W. W	18 00	
Winn, E. D	36 00	
Welch, Jno. Y	14 00	
White, Wm. Estate	40 00	
White, A. Estate	38 00	
Walsh, Thomas	35 00	
Webb, John	28 00	
Whitty, P. Mrs	44 00	
Wilson, C. W	12 00	
White, D. Mrs	13 00	
Winfield, Jos	1 00	
Walsh, J. F	3 00	
Waddell, A	10 00	
Webb, I	86 00	
Wilkie, Jno. Mrs	20 00	
Women's Christian Association	8 00	
Woods, H. G. C	97 00	
Walker, Wm. Heirs	44 00	
Weippert, F	61 00	
Carried forward	$26,852 29	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward	$26,852 29	$793,333 36
Willock, W	6 00	
Withall, Wm	24 00	
Winfield, R	10 00	
Wallace, H. F. Mrs	8 00	
Westfall, Lady	22 00	
Williams, H. Mrs	30 00	
Woods, Alex	62 00	
Young, D. D. Estate	88 00	
Young, J. R	18 00	
Young, E. A	10 00	
Young Men's Christian Association	85 00	
Young, G. B. S	32 00	

REFUND.

WATER RATES CHARGED ON VACANT DWELLINGS, &C.

Coté, L. A. Water-Rates	23 27	
Coté, M. do	28 50	
Fenny, Frs. do	1 68	
McCabe, Wm. do	17 29	
O'Doherty, M. C. O. do	3 92	
Patton, R. Mrs. do	7 82	
Ritchie, Robt. do	5 23	
Rioux, N. do	15 20	
Shaw, S. J. do	4 58	
Turner, J. B. R. do	7 92	
Turcot, N. do	9 59	
Roy, F. G. do	15 83	
Taylor, E. W. do	2 98	
Good Shepherd do	15 20	
Bayne, Jas. do	2 02	
Duhig, T. Mrs. do	2 43	
Hearn, J. Fible. do	117 86	
Hurley, M. do	7 60	
Kane, John do	5 36	
Myrand, J. B. do	3 80	
Simons & Foulds do	19 00	
Stephens, Geo. Sir. do	80 00	
Baillairgé, L. G. do	20 90	
Carried forward	$27,665 27	$793,333 36

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$27,665 27	$793,333 36
Burns, J. Mrs. Water Rates		5 70	
Cantin, Jos. do		3 76	
Dubeau, J. B. Z. do		2 85	
Desroches, U. do		2 02	
Kennedy, H. Taxes		13 15	
Nadeau, Ls. Water Rates		2 14	
McAdams, W. J		5 25	
McCuaig, Geo		14 00	
McGreevy, R. H		24 75	
Poliquin, H		5 70	
Lemoine, L. T. Mrs		5 07	
INTEREST.			
McGie D. & Son Advance interest on Exchange		248 94	
Seath, Alex		60 00	
SCHOOL COMMISSIONERS			$24,339 12
CATHOLIC SCHOOLS COMMISSIONERS		$19,213 82	
Subvention to 31st December 1890	$19,213 82		
PROTESTANT SCHOOLS COMMISSIONERS		5,125 30	
Subvention to 31st December 1890	$ 5,125 30		
BAILIFFS' COLLECTIONS			$169,288 29
Amount apportioned during the year		$169,288 29	
Carried forward			$986,960 77

Note: All the amounts received through the Bailiffs are on their receipt, put to Credit of this account, and when the amount of each claim is completed, it is apportioned and credited to the various kinds of taxes, &c., composing it, and debited to this account ; so that the balance at credit of this account (see p. 101) is composed of partial payments awaiting completion of settlement to be duly apportioned.

DISBURSEMENTS, 1890-91.—*Continued.*

Brought forward		$986,960 77
SUSPENSE.....		630 51
Judicial Deposits.....Security for Sales by Sheriff & al...	630 51	
Bank Overdraft, due Banks 30th April 1890.....		173,213 78
GRAND TOTAL.....		$1,160,805 06

E. & O. E.

A. W. BISSON,

City Accountant,

J. G. LEITCH,

City Auditor.

C. J. L.-LAFRANCE,

City Treasurer.

CORPORATION OF THE

DR. CITY TREASURER BALANCE SHEET

CORPORATION OF THE CITY OF QUEBEC		$3,284,292 83
WATER WORKS do	1,072,813 49	
WATER WORKS, MAIN PIPE OF 1883	488,832 25	
		1,561,645 74
RAILWAY STOCKS & DEBENTURES		450,000 00
Quebec & Lake St. John Railway, Preferential Stock	100,000 00	
do Debentures	350,000 00	
BANK STOCKS		151,020 00
Bank of Montreal Stock at par	1,200 00	
Quebec Bank, " "	76,500 00	
Union Bank of Canada, "	48,180 00	
La Banque Nationale	25,140 00	
MORTGAGES RECEIVABLE		100 00
K. Temple	100 00	
FIRE INSURANCE COMPANIES FOR FIRE COMMISSIONER'S SALARY		1,458 28
Carried forward		$5,448,516 85

CITY OF QUEBEC. CR.

ON THE 30TH APRIL 1891.

BONDED DEBT				$4,862,735 77
1st	Stg. Issue £100,000 0 0 Stg	486,666 67		
2nd	" 115,000 0 0 "	559,666 67		
3rd & 4th	" 220,000 0 0 "	1,070,666 66		
5th	" 102,739 14 6 "	500,000 00		
6th	" 32,100 0 0 "	156,220 00		
7th	" 2,050 0 0 "	9,976 67		
8th	" 15,600 0 0 "	75,920 00		
9th	" 45,200 0 0 "	219,973 33		
10th	" 32,800 0 0 "	159,626 67		
11th	" 44,200 0 0 "	215,106 66		
Old Issue	Quebec	400 00		
New Issue (29th Vict.)	"	28,000 00		
Improvements (41-42 Vict.)	"	17,400 00		
Special Loan (50th Vict.)	"	15,000 00		
Quebec & Lake St. John Ry.	"	204,893 34		
Municipal Loan	"	37,600 00		
New Water Works (1883)	"	447,500 00		
Class C, (Termin.) Not Inscribed	"	45,400 00		
" B, (Perman.) Inscribed	"	174,300 00		
" A, " "	"	266,600 00		
North S. Ry. " "	"	134,500 00		
St. Sauveur Debentures	"	37,919 00		
MORTGAGES PAYABLE				10,334 00
R. C. Archbishopric of Quebec		2,400 00		
Revd. Ladies of the Ursulines of Quebec		2,400 00		
Estate Robt. Bruce		2,000 00		
" O'Neil, Mrs. James		800 00		
" Roy, Honble. Judge David		424 00		
Huot, Philippe N. P.		2,160 00		
Paquet, Joseph		150 00		
SINKING FUND				203,363 52
Investment Account		151,020 00		
Uninvested Amount		52,343 52		
		Carried forward		$5,076,433 29

BALANCE

Brought forward.....$5,448,516 85

CIVIC TAXES, WATER RATES & SCHOOL TAX..... 344,563 90

		Arrears.	1887-88	1888-89	1889-90	1890-91	TOTAL.
CIVIC TAXES.	Assessment.	$10,536 18	5,215 08	10,781 51	26,686 77	53,120 61	106,340 15
	B'ness. Tax.	9,568 69	1,078 07	2,159 94	2,264 03	14,125 04	29,195 77
	Persl. Tax..	31,885 13	5,868 25	4,442 01	17,116 00	17,788 31	77,100 22
	Horses & V.	967 46	33 00	302 00	619 00	1,767 01	3,688 47
	Total..	52,958 16	12,194 40	17,685 46	46,685 80	86,800 79	216,324 61
WATER RATES.	3%.....	* 22	257 38	* 178 29	114 82	2,631 40	2,825 09
	12½.....	8,814 23	9,649 95	14,337 93	26,626 71	46,149 59	105,578 42
	Closets.....	211 95	180 50	347 00	995 50	2,360 75	4,095 70
	Baths.....	111 45	1 00	27 00	.....	.....	139 45
	Animals....	99 43	20 00	85 75	165 00	812 80	1,182 98
	Total..	9,236 84	10,108 84	14,619 39	27,902 03	51,954 54	113,821 64
SCHOOL TAX.	Neutral.....	* 127 23	27	11 62	363 95	1,015 36	1,263 97
	Catholic....	559 23	329 00	1,027 78	2,090 48	4,924 36	8,930 85
	Protestant..	412 21	368 89	266 28	1,072 11	2,103 34	4,222 83
	Total..	844 21	595 55	1,408 29	3,526 54	8,043 66	14,417 65
Grand Total .		63,039 21	22,898 79	33,713 14	78,114 37	146,798 39	344,563 90

FEDERAL GOVERNMENT, OTTAWA..... 3,937 59

In Re Champlain Street disaster..... 3,937 59

SUSPENSE A/C, JUDICIAL DEPOSITS, &C., &C..... 630 51

$5,797,648 85

E. & O. E.
Quebec, 1st August 1891.

A. W. BISSON,
City Accountant.

SHEET.—*Continued.*

Brought forward			$ 5,076,433 29
SCHOOL FUNDS			22,196 07
Neutral	12,799 23		
Catholic	12,088 16		
		24,887 39	
Protestant—Overdrawn		2,691 32	
SPECIAL 5 CTS. TAX OF 1876-77			2,220 87
Champlain Ward		40 88	
St. Peter "		777 64	
Palace "		202 85	
St. Lewis "		443 80	
Montcalm "		232 55	
St. John "		286 68	
Jac.-Cartier "		79 07	
St. Roch "		157 40	
SUNDRY DEPOSITS			1,489 74
For introduction of Water		943 57	
To Cover Works		12 65	
Overpayments		533 52	
BAILIFFS' COLLECTIONS			38,958 38
Amount remaining unapportioned		38,958 38	
Special Loan on account of issue of Debentures authorized by Act of Parliament 51-52 Vict. Chap. 78			225,000 00
Bank Overdraft (Less Cash in hand) 30th April 1891			431,350 60
			$5,797,648 85

Examined & Found correct,
Quebec, 13th August 1891,

J. G. LEITCH,
City Auditor.

C. J. L. LAFRANCE,
City Treasurer.

THE CITY OF QUEBEC.

LIST OF THE REGISTERED HOLDERS

OF THE

CONSOLIDATED FUND,

ON THE 30th April 1891.

NAMES.	North Shore Ry. Fund.	Class A.	Class B.
	Shares $500 00 each.	Shares. $100 00 each.	Shares. $100 00 each.
Andrews, Estate Thomas		2,800 00	2,100 00
Bayaud, Mrs. Florence Seymour		1,500 00	
Bishop (Lord) of Quebec & al., in trust for St. Michael's Church		200 00	3,900 00
Boomer, Estate John. in trust for Miss Sophina Boomer		100 00	
Brousseau, Mrs. M. M. D		2,000 00	4,000 00
Brown, Mrs. M. F. W			2,000 00
Brown, W. H			600 00
Bruce, Miss Mary		2,000 00	
Caisse d'Economie de Notre Dame de Québec	110,000 00	141,100 00	110,500 00
Carter, Mrs. LeM. & Wm. H. Carter, as usufractuary Legatees			2,000 00
Corporation du College de Ste. Anne de la Pocatière		1,000 00	
Corporation of Pilots for & below the Harbour of Quebec			9,000 00

Carter, Mrs. LeM. & Wm. H. Carter, as usufructuary Legatees			
Corporation du College de Ste. Anne de la Pocatière		1,000 00	
Corporation of Pilots for & below the Harbour of Quebec			9,000 00
Delagrave, Estate Cyrille		3,000 00	
Delagrave, Mrs. L. M		1,500 00	
Duche[illegible]y, Estate Honble. A. J		2,500 00	
Duches[illegible]y, Estate Honble. Elz. H. J	1,000 00		
Duchesnay, Mrs. C. P		100 00	
Fabrique de Notre-Dame de Quebec		2,000 00	6,000 00
Fontana, Giovanni		2,200 00	
Fremont, Mrs. C. P		2,000 00	1,000 00
Frement, J. J. T		10,6[illegible] 00	
Gale, Benjamin, as Tutor &c		[illegible] 60	
Gale, George G., in trust for Mrs. M. G. G		2,[illegible] 00	
Gourdeau, Mrs. E		1,000 00	
Green, Mrs. A. F		2,300 00	
Hall, Miss Margaret	4,000 00		1,000 00
Henry, J. W		3,000 00	1,000 00
Huot, Philippe		1,600 00	
Irvine, Honble. George, as Usufructuary Legatee			2,000 00
Jeffery Hale Hospital			3,000 00
Jeffery Hale Sunday School		400 00	
Kirk, Mrs. E. A. H		200 00	
Kirk, Wm		200 00	
Lee, Mrs. F. F		1,200 00	
Lemelin, Georges		2,000 00	
Lemoine, Mrs. V. E		400 00	
Levey, Estate C. E. & al., in trust for Mrs. F. L. West		31,000 00	
Lindsay, Mrs. A. J. D		4,000 00	1,000 00
Lindsay, Alexander in trust for M[illegible] J[illegible]esnay		1,000 00	
Lindsay, Alexander			500 00
Lindsay, George E			500 00
Miller, Mrs. E. J. Auld		300 00	
" " as Usufructuary Legatee		1,100 00	
Missions Etrangères, les Revds. Messieurs des	1,000 00	5,400 00	
Carried forward	$116,000 00	$234,200 00	$150,100 00

CONSOLIDATED FUND.—*Continued.*

NAMES.	North Shore Ry. Fund.	Class A.	Class B.
Brought forward	$116,000 00	$234,200 00	$150,100 00
Montreal City & District Saving Bank			5,000 00
Laird and Gray, N. York			5,000 00
Morin, Mrs. A. R		4,000 00	
Moss, Mrs. M. C		1,000 00	
McAnally, Miss Elizabeth		1,000 00	
Norris, Mrs. Emma			1,500 00
O'Donnell, Mrs. A. D. Est		300 00	
Parent, W. Aug		1,800 00	
Picher, Mrs. A. V	2,000 00	200 00	
Riopel, Mrs. J. R	3,500 00	100 00	2,200 00
Robertson, Revd. James		500 00	
Robertson, Miss Jane Maria		500 00	
Robertson, Mrs. Sarah Jane Auld		900 00	
" " as Usufructuary Legatee		1,000 00	
Robinson, Estate Wm		300 00	
Robitaille, Louis	2,000 00		
Robitaille, Olivier		900 00	4,800 00
Robitaille, Mrs. C. DeBoucherville			700 00
Ross, Estate Abraham		1,800 00	
Routh, F. A., in trust for Estate Sir R. J. Routh	2,000 00	4,000 00	
Roy, Estate Mrs. A. R	1,000 00	1,600 00	
Russell, Dr. Henry, as Executor Estate R. H. Russell	5,000 00		
Sewell, Rev. dEdmund W. Estate	3,000 00		

Sharples, John, as Tutor to R. I. E. Alleyn & C. E. Alleyn	.....	4,000 00	.....
Smith, R. H., as Treasurer Rectory Endowment Fund	.....	600 00	.....
Tascherean, Honble. J. T	.....	1,700 00	.....
Bellingsley, Mrs. P	.....	.....	2,000 00
Tuzo, H. A	.....	.....	2,000 00
Ursulines Convent, the Revd. Ladies of the	.....	4,000 00	.....
Verge, C. A	.....	.....	1,000 00
Wells, Philip	.....	2,000 00	.....
	$134,500 00	$266,600 00	$174,300 00

Statement of the Bonded Debt

ON THE 30th APRIL 1891.

(Interest paid semi annually : 1st July and 1st January.)

BONDS PAYABLE IN LONDON, ENGLAND.

Designation.	Years of Issue.	Term.	Due.	Sterling Amount.	Currency (at 9½%) Amount.
1st Stg. Issue	1872	20 years	1st January 1892	£100,000 00 0	$ 486,666 67
2nd " "	1873	20 "	1st July 1893	115,000 00 0	559,666 67
3rd & 4th " "	1875	30 "	" 1905	220,000 00 0	1,070,666 66
5th " "	1878	30 "	" 1908	102,739 14 6	500,000 00
6th " "	1880	30 "	1st January 1910	32,100 00 0	156,220 00
7th " "	"	30 "	" 1910	2,050 00 0	9,976 67
8th " "	"	30 "	" "	15,600 00 0	75,920 00
				£587,489 14 6	$2,859,116 67
9th " "	1883	30 "	" 1913	45,200 00 0	219.973 33
10th " "	1888	30 "	" 1918	32,800 00 0	159,626 67
11th " "	1884 / 1888	30 "	" 1914	44,200 00 0	215,106 66
			Total Bonds in London....	£709,689 14 6	$3,453,823 33
Annual Interest at 6% ₱ annum on 1st to 8th Issues.				£35,249 7 8	$171,547 00
" " 5% " 9th " .				2,260 00 0	10,998 67
" " 4½% " 10th & 11th " .				8,465 00 8	16,863 00
			Total Annual Interest..	£40,974 8 4	$199,408 67

BONDED DEBT.—*Continued.*

BONDS &c., PAYABLE IN QUEBEC.

Designation.	Issued in	Due.	Amount.	Total.	Rate of Interest.	Annual Interest.
Old Issue *.....	.....	1st Jan'y 1849		8400 00	6	.....
New Issue(29th V.)	.....	"				
	1885-16	1st July 1890		18,000 00	4	720 00
	"	" 1895	2,000 00			
	"	1st Jan'y 1905	8,000 00			
				10,000 00	5	500 00
Improvements (41-42 Vict.).....	1878-79	1st July 1908	8,600 00			
	1879-80	" 1909	8,800 00			
				17,400 00	6%	1,044 00
Special Loan (50th Vict.).....	1887-88	1st Jan'y 1917		15,000 00	4½%	675 00
Quebec & Lake St. John Railway..	1881-82	" 1912		70,000 00	5%	3,500 00
	1883-84	" 1914	110,000 00			
	"		24,893 34			
				134,893 34	4½%	6,070 20
Mun'cipal Loan...	1882-83	" 1913		37,000 00	5%	1,850 00
New Water Works (1883).....	1883-87	" 1914	412,500 00			
	1885-86	" 1896	13,500 00			
	1884-86	" 1895	6,000 00			
	1885-86	" 1891	11,500 00			
	1884-86	" 1890	4,000 00			
				447,500 00	5	22,375 00
Class C. Terminable Not Inscribed..	1874-77	1st July 1894		45,400 00	6	2,724 00
Class B. Permanent Inscribed.....	1870-75			174,300 00	7	12,201 00
Class A. Permanent Inscribed.....	"		221,200 00		7	15,554 00
	1874-75		45,400 00		6%	2,724 00
				266,600 00		
North Shore R'y., Perm., Inscribed	"			134,500 00	7%	9,415 00
St. Sauveur Debentures.....				37,919 00	5%	1,895 95
		Total Bonds in	at Quebec.	1,408,912 34		881,248 15

* This Debenture was never presented for payment.

BONDED DEBT.—*Continued.*

Recapitulation	Capital	Ann. Interest.
Amount due in London, England	$3,453,823 33	$199,408 67
" " "Quebec, Canada	1,408,912 34	81,248 15
Total Bonded Debt	$4,862,735 67	$280,656 82

E. & O. E.

Quebec, 1st August 1891.

A. W. BISSON,

City Accountant.

Examined and found correct,

Quebec, 13th August 1891.

J. G. LEITCH,

City Auditor.

C. J. L.-LAFRANCE,

City Treasurer.

TABLEAU A.

TABLEAU A.

RECAPITULATION OF THE ASSESSMENT ROLLS OF THE CITY OF QUEBEC FOR THE CIVIC YEAR 1890-91.

	WARDS.	Champlain	St. Peter	Palace	St. Lewis	Montcalm	St. John	J.-Cartier	St. Roch	St. Valier	St. Sauveur	TOTAL.
CIVIC TAXES.	Assessments, 15%..	7,446 95	31,284 90	12,234 35	19,704 20	21,334 9[illegible]	18,368 35	26,147 50	21,751 45	9,265 81	12,597 25	180,135 66
	Business Tax.....	2,661 58	18,393 71	2,860 88	3,529 26	1,289 00	2,904 76	8,593 22	5,199 27	1,520 47	1,283 25	48,235 40
	Personal Tax.....	1,846 00	31,447 88	1,820 50	2,662 25	2,397 00	2,682 50	4,132 50	3,724 75	2,471 00	4,770 25	57,954 63
	Horses & Vehicles..	38 50	58 00	324 00	1,295 50	731 00	733 00	860 00	630 00	325 00	694 01	5,689 01
	Total....$	11,993 03	81,184 49	17,239 73	27,191 21	25,751 90	24,688 61	39,733 22	31,305 47	13,582 28	19,344 76	292,014 70
WATER RATES.	3% on properties not having water..	464 62	1,830 96	16 98	35 07	193 44	198 20	109 67	427 68	1,791 89	2,437 91	7,506 42
	12½% on properties having water..	4,617 72	18,989 43	12,240 31	23,843 35	23,996 43	15,745 33	21,835 51	17,840 36	1,522 65	1,095 21	141,726 30
	Closets $2 each....	162 00	672 00	862 00	1,200 00	1,570 00	1,362 00	1,128 00	816 00	14 00	2 00	7,788 00
	Baths $2 each....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Animals $1 each....	15 00	39 00	54 00	176 00	326 00	618 50	466 80	332 00	83 13	38 10	2,148 53
	Total....$	5,259 34	21,531 39	13,173 29	25,254 42	26,085 87	17,924 03	23,539 98	19,416 04	3,411 67	3,573 22	159,169 25
SCHOOL TAX.	Neutral 1½%.....	44 05	1,323 99	61 05	81 87	46 45	26 35	20 65	264 00	22 29	10 44	1,901 14
	Catholic.....	580 80	1,917 06	1,000 96	1,489 96	2,213 44	2,146 74	3,274 32	2,581 34	1,176 95	1,669 96	18,051 53
	Protestant 3%.....	557 94	1,794 09	821 37	1,569 93	861 57	412 92	299 85	204 42	57 71	10 77	6,590 57
	Total....$	1,182 79	5,035 14	1,883 38	3,141 76	3,121 46	2,586 01	3,594 82	3,049 76	1,256 95	1,691 17	26,543 24
	GRAND TOTAL..$	18,435 16	107,751 62	32,296 40	55,587 39	54,959 23	45,198 65	66,868 02	53,771 27	18,250 90	24,609 15	477,727 19

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3 00
2 40
4 65
3 38
3 67
2 50
3 65
0 00
5 00
3 78
0 00
3 00
0 76

TABLEAU B

CIVIC TAXES, WATER RATES AND SCHOOL TAX

COLLECTED DURING THE CIVIC YEAR 1890-91.

ON ACCOUNT OF THE ASSESSMENT ROLLS OF:

	WARDS.	Champlain	St. Peter	Palace.	St. Lewis.	Montcalm.	St. John.	J.-Cartier.	St. Roch.	St. Valier.	S. Sauveur	TOTAL.
CIVIC TAXES.	ASSESSMENT.											
	Arrears	403 12	642 07	678 74	1,011 81	1,164 95	1,035 88	439 38	929 57	.....	.....	6,305 52
	1887-88.	408 32	601 75	363 52	775 75	1,256 13	1,697 66	1,120 65	1,395 12	.....	.....	7,618 90
	1888-89.	215 73	2,615 09	1,342 50	1,141 01	1,858 17	2,182 04	2,0:0 17	2,625 96	.....	.....	13,980 67
	1889-90.	320 90	1,582 05	1,266 90	919 20	2,084 26	2,426 10	2,370 96	2,876 79	.....	.....	13,847 16
	1890-91.	4,728 45	20,725 35	9,764 80	14.470 60	15,782 80	12,541 65	18,266 67	13,283 44	7,229 16	10,252 13	127,015 05
	Total..$	6,076 52	26,166 31	13,386 46	18,318 37	22,146 31	19,883 33	24,197 83	21,110 88	7,229 16	10,252 13	168,767 30
	BUSINESS TAX.											
	Arrears.	90 50	854 75	22 00	294 01	83 50	111 50	98 75	179 50	.....	.....	1,734 51
	1887-88	63 75	659 76	274 75	152 12	127 00	307 75	476 00	388 24	.....	.....	2,449 37
	1888-89	217 88	1,055 25	272 25	385 51	159 00	295 00	752 45	641 90	.....	.....	3,779 24
	1889-90	83 75	2,055 14	233 25	398 00	181 50	299 00	1,132 09	738 50	.....	.....	5,121 23
	1890-91	2,289 83	14,292 06	2,137 25	2,224 00	815 00	1,898 01	6,097 97	2,226 62	1,192 12	937 50	34,110 36
	Total..$	2,745 71	18,916 96	2,937 50	3,453 64	1,366 10	2,911 26	8,557 26	4,174 76	1,192 12	937 50	47,194 71
	PERSONAL TAX.											
	Arrears.	253 75	2,257 50	27 00	64 00	52 00	82 50	39 50	54 00	.....	.....	2,830 25
	1887-88.	60 00	631 00	65 00	104 25	66 00	74 00	243 00	128 00	.....	.....	1,371 25
	1888-89.	87 00	3,189 00	60 00	720 25	216 00	212 50	388 00	342 00	.....	.....	5,214 75
	1889-90.	32 00	739 00	151 25	666 00	250 00	255 00	580 50	450 00	.....	.....	3,123 75
	1890-91.	687 00	23,828 50	648 00	1,743 00	1,415 00	1,666 00	2,542 00	2,137 75	1,723 00	3,776 25	40,166 50
	Total..$	1,119 75	30,645 00	951 25	3,297 50	1,999 00	2,290 00	3,793 00	3,111 75	1,723 00	3,776 25	52,706 50
	HORSES & VEHICLES.											
	Arrears.	.....	10 00	13 00	24 00	14 00	17 50	16 50	20 50	.....	.....	115 50
	1887-88.	.....	5 00	38 50	29 00	43 50	260 00	122 50	93 00	.....	.....	591 50
	1888-89.	.....	48 00	47 00	78 00	108 00	217 00	113 00	121 00	.....	.....	732 00
	1889-90.	.....	.....	74 00	42 00	55 00	24 50	14 00	121 00	.....	.....	330 50
	1890-91.	38 50	28 00	299 50	1,140 50	475 00	381 00	508 50	405 00	265 00	381 00	3,922 00
	Total..$	38 50	91 00	472 00	1,313 50	695 50	900 00	774 50	760 50	265 00	381 00	5,691 50
	Total Civic Taxes...$	9,980 48	75,819 27	17,749 21	26,383 01	26,206 81	25,984 59	37,322 59	29,157 89	10,409 28	15,346 88	274,360 01
WATER RATES.	3 %											
	Arrears.	34 54	25 00	30 00	.....	11 40	27 36	15 96	28 75	.....	.....	173 01
	1887-88.	1 56	12 90	.....	90	16 14	18 84	6 06	5 64	.....	.....	62 04
	1888-80.	36	90 52	.....	.....	19 98	14 88	3 84	11 10	.....	.....	140 68
	1889-90.	9 78	16 68	.....	8 40	16 89	20 27	4 02	14 52	9 36	.....	99 92
	1890-91.	280 62	683 85	9 66	20 07	131 31	108 90	88 88	138 86	1,436 39	1,967 12	4,865 66
	Total..$	326 86	828 95	39 66	29 37	195 72	190 25	118 76	198 87	1,445 75	1,967 12	5,341 31
	12 %											
	Arrears.	290 65	434 00	485 05	955 75	882 60	880 00	344 74	719 93	.....	.....	4,992 72
	1887-88.	365 75	532 00	328 00	724 00	1,154 00	1,898 35	1,053 66	1,216 21	.....	.....	7,271 97
	1888-89.	351 81	2,055 01	1,245 50	1,237 37	1,612 50	1,749 75	1,747 50	2,400 38	.....	.....	12,399 82
	1889-90.	385 42	1,368 88	2,337 25	1,051 29	1,793 72	2,550 60	2,483 27	2,652 23	.....	.....	14,628 66
	1890-91.	2,717 32	13,983 45	10,381 91	16,578 67	13,163 05	10,557 48	14,898 94	11,288 01	1,346 09	630 90	95,545 82
	Total..$	[4,110 95	18,373 34	14,777 71	20,547 08	18,605 87	17,636 18	20,534 11	18,276 76	1,346 09	630 90	134,838 99
	CLOSETS.											
	Arrears.	12 00	32 00	28 00	56 00	68 00	88 00	16 00	8 00	.....	.....	308 00
	1887-88	10 00	32 00	18 00	62 00	80 00	134 00	28 00	38 00	.....	.....	402 00
	1888-89.	20 00	74 00	80 00	74 00	122 00	170 00	66 00	92 00	.....	.....	698 00
	1889-90.	4 00	84 00	118 00	62 00	220 00	206 00	52 00	116 00	.....	.....	862 00
	1890-91.	124 00	490 00	686 00	866 00	1,046 00	893 25	782 00	528 00	12 00	30 89	5,458 14
	Total..$	170 00	712 00	930 00	1,120 00	1,536 00	1,491 25	944 00	782 00	12 00	30 89	7,728 14

WATER RATES.	1890-91.	2,717 32	13,983 45	10,581 91	16,578 67	13,163 05	10,557 48	14,898 94	11,288 01	1,346 09	630 90	95,545 82
	Total..$	14,110 95	18,373 34	14,777 71	20,547 08	18,605 87	17,636 18	20,534 11	18,276 76	1,346 09	630 90	134,838 99
	CLOSETS. Arrears.	12 00	32 00	28 00	56 00	68 00	88 00	16 00	8 00	.....	.....	308 00
	1887-88	10 00	32 00	18 00	62 00	80 00	134 00	28 00	38 00	.....	.....	402 00
	1888-89.	20 00	74 00	80 00	74 00	122 00	170 00	66 00	92 00	.....	.....	698 00
	1889-90.	4 00	84 00	118 00	62 00	220 00	206 00	52 00	116 00	.....	.....	862 00
	1890-91.	124 00	490 00	686 00	866 00	1,046 00	893 25	782 00	528 00	12 00	30 89	5,458 14
	Total..$	170 00	712 00	930 00	1,120 00	1,536 00	1,491 25	944 00	782 00	12 00	30 89	7,728 14
	BATHS. Arrears.	.....	.....	6 00	14 00	4 00	14 00	2 00	6 00	.....	.....	40 00
	1887-88.	.....	.....	6 00	12 00	28 00	24 00	4 00	10 00	.....	.....	80 00
	1888-89.	.....	.....	10 00	20 00	46 00	28 00	8 00	1 00	.....	.....	122 00
	1889-90.	.....	8 00	.....	2 00	13 00	2 00	.....	.....	.....	.....	26 00
	1890-91.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Total..$		8 00	22 00	48 00	91 00	68 00	14 00	17 00			268 00
	ANIMALS. Arrears.	5 00	.....	1 00	1 00	6 00	4 00	7 00	4 00	.....	.....	28 00
	1887-88.	.....	.....	5 00	1 00	19 00	87 00	21 00	20 00	.....	.....	153 00
	1888-89.	1 00	3 00	12 00	34 00	15 00	76 00	40 00	29 00	.....	.....	210 00
	1889-90.	2 00	6 00	.....	29 00	37 00	68 00	32 00	31 00	.....	.....	205 00
	1890-91.	10 00	20 00	47 00	131 00	221 00	417 50	194 00	208 00	67 43	19 80	1,335 73
	Total..$	18 00	29 00	65 00	196 00	298 00	652 50	294 00	292 00	67 43	19 80	1,931 73
	Total Water Rates..$	4,625 81	19,951 29	15,834 37	21,940 45	20,726 59	20,038 18	21,904 87	19,566 63	2,871 27	2,648 71	150,108 17
SCHOOL TAX.	NEUTRAL. Arrears.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1887-88.	.....	.....	.....	.....	.....	4 80	.....	.....	.....	.....	4 80
	1888-89.	2 16	.....	.....	.....	.....	4 80	.....	.....	.....	.....	6 96
	1889-90.	.....	2 40	.....	.....	.....	.....	.....	.....	.....	.....	2 40
	1890-91.	21 35	574 20	61 05	67 62	46 45	13 00	20 65	55 00	22 10	4 36	885 78
	Total..$	23 51	576 60	61 05	67 62	46 45	22 60	20 65	55 00	22 10	4 36	899 94
	CATHOLIC. Arrears.	33 32	29 49	46 14	55 56	78 32	81 15	34 85	82 35	.....	.....	441 18
	1887-88.	38 35	49 98	29 91	34 80	117 72	139 01	112 50	123 32	.....	.....	645 59
	1888-89.	19 77	122 40	83 70	33 54	180 47	179 85	232 95	265 75	.....	.....	1,118 43
	1889-90.	35 34	131 94	92 51	33 96	207 89	250 57	251 70	290 31	.....	.....	1,294 22
	1890-91.	317 55	1,513 94	879 38	1,158 30	1,635 54	1,413 24	2,249 98	1,697 02	905 07	1,357 15	13,127 17
	Total..$	444 33	1,847 75	1,131 64	1,316 16	2,219 94	2,063 82	2,881 98	2,458 75	905 07	1,357 15	16,626 59
	PROTESTANT. Arrears.	.....	78 00	21 92	85 44	47 48	23 52	5 70	5 82	.....	.....	267 88
	1887-88.	.....	9 84	32 94	31 20	98 34	26 70	59 70	12 27	.....	.....	270 99
	1888-89.	36	292 35	164 94	159 69	33 30	60 00	6 12	41 70	.....	.....	758 46
	1889-90.	2 10	178 32	92 40	174 60	78 11	73 02	29 31	21 39	.....	.....	649 25
	1890-91.	446 49	1,119 75	523 11	1,065 12	566 79	371 94	236 38	98 97	54 90	3 78	4,487 23
	Total..$	448 95	1,678 26	835 31	1,516 05	824 02	555 18	337 21	180 15	54 90	3 78	6,433 81
	Total School Tax..$	916 79	4,102 61	2,028 00	2,899 83	3,090 41	2,641 60	3,239 84	2,693 90	982 07	1,365 29	23,960 34
	Total Civic Taxes..$	15,523 08	99,873 17	35,611 58	51,223 29	50,023 81	48,664 37	62,467 30	51,418 42	14,262 62	19,360 88	448,428 52
	Old Arrears S. Sauv.	.....	.....	.....	.....	.....	.....	.....	.....	.....	510 16	510 16
	Grand Total..$	15,523 08	99,873 17	35,611 58	51,223 29	50,023 81	48,664 37	62,467 30	51,418 42	14,262 62	19,871 04	448,938 68
	WARDS.	Champlain	St. Peter.	Palace.	St. Lewis.	Montcalm.	St. John.	J.-Cartier.	St. Roch.	St. Valier.	S. Sauveur.	TOTAL.

al.
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4 98
3 45
3 00
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4 65
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2 50
3 65
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TABLEAU C.

CIVIC TAXES, WATER-RATES AND SCHOOL TAX.

OUTSTANDING ON THE 30th APRIL 1891.

ON ACCOUNT OF THE ASSESSMENT ROLLS OF

	WARDS.	Champlain	St. Peter.	Palace.	St. Lewis.	Montcalm.	St. John.	J.-Cartier.	St. Roch.	St. Valier.	St. Sauveur	TOTAL.
CIVIC TAXES.	Assessments											
	Arrears.	2,893 69	903 99	96 57	212 25	1,801 94	841 68	1,569 57	2,216 49	.....	.....	10,536 18
	1887-88.	823 75	165 56	132 40	1,272 74	776 71	749 80	946 74	353 38	.....	.....	5,215 08
	1888-89.	1,466 54	899 96	475 81	1,674 04	* 1,081 78	4,110 71	2,213 65	1,022 58	.....	.....	10,781 51
	1889-90.	2,424 95	6,705 57	1,647 50	2,938 72	2,884 37	2,479 78	4,218 58	3,387 30	.....	.....	26,686 77
	1890-91.	2,718 50	10,559 55	2,499 55	5,233 60	5,552 10	5,826 70	7,880 83	8,468 01	2,036 65	2,345 12	53,120 61
	Total $	10,327 43	19,234 63	4,851 83	11,331 35	9,927 34	14,008 67	16,829 37	15,447 76	2,036 65	2,345 12	106,340 15
	Business Tax.											
	Arrears.	1,201 02	3,149 07	400 12	265 72	117 25	468 00	1,435 41	2,532 10	.....	.....	9,568 69
	1887-88.	156 75	243 71	50 12	19 88	19 50	118 00	260 67	209 44	.....	.....	1,078 07
	1888-89.	* 174 55	793 51	481 50	72 58	178 66	102 25	424 00	371 99	.....	.....	2,159 94
	1889-90.	243 21	* 198 75	328 50	485 25	92 95	264 75	544 23	593 89	.....	.....	2,264 03
	1890-91.	371 75	4,101 65	723 63	1,305 26	474 00	1,006 75	2,495 25	2,972 65	328 35	345 75	14,125 04
	Total..$	1,798 18	7,999 19	1,983 87	2,148 69	882 36	1,959 75	5,159 56	6,590 07	328 35	345 75	29,195 77
	Personal Tax											
	Arrears	6,504 25	12,227 05	2,036 47	1,736 25	2,693 75	1,702 00	2,636 31	2,949 75	.....	.....	31,885 83
	1887-88.	1,181 00	2,209 75	286 00	271 25	439 50	331 00	553 75	596 00	.....	.....	5,868 25
	1888-89.	973 00	468 26	498 00	42 75	541 50	370 25	872 00	766 25	.....	.....	4,442 01
	1889-90.	1,130 00	7,069 50	1,125 25	472 75	725 50	4,651 00	1,020 00	922 00	.....	.....	17,116 00
	1890-91.	1,159 00	7,619 38	1,172 50	919 25	982 00	1,016 50	1,590 50	1,587 00	748 00	994 00	17,788 13
	Total .$	10,947 25	29,593 94	5,028 22	3,442 25	4,782 25	8,070 75	6,672 56	6,821 00	748 00	994 00	77,100 22
	Horses & Vehicles.											
	Arrears.	.....	* 11 50	* 29 50	32 00	14 00	255 50	327 71	379 25	.....	.....	937 46
	1887-88.	5 00	4 00	38 00	* 36 00	* 10 50	25 00	* 6 00	13 50	.....	.....	33 00
	1888-89.	* 13 0	7 50	55 50	* 9 00	127 00	52 00	65 00	17 00	.....	.....	302 00
	1889-90.	* 16 00	8 00	36 50	49 50	85 50	230 00	131 50	94 00	.....	.....	619 00
	1890-91.	.....	30 00	24 50	155 00	256 00	352 00	351 50	225 00	60 00	313 01	1,767 01
	Total..$	* 24 00	38 00	125 00	191 50	472 00	914 50	869 71	728 75	60 00	313 01	3,688 47
	Total Civic Taxes..$	23,048 86	56,865 76	11,988 92	17,113 79	16,063 95	24,953 67	29,531 20	29,587 58	3,173 00	3,997 87	216,324 61
WATER-RATES.												
	Arrears.	68 71	* 598 29	* 60	2 40	183 42	70 40	41 87	231 87	.....	.....	* 22
	1887-88.	58 15	21 38	.....	.....	22 77	* 244 26	140 08	259 33	.....	.....	257 38
	1888-89.	57 57	39 50	.....	1 95	48 80	13 64	* 86 52	* 253 32	.....	.....	* 178 29
	1889-90.	96 51	27 67	.....	* 18 06	11 00	2 44	* 41 50	36 67	.....	.....	114 82
	1890-91.	184 00	1,147 11	7 32	15 00	62 13	89 30	20 79	288 82	346 14	470 79	2,631 40
	Total..$	464 94	637 39	6 72	1 29	328 30	* 68 58	74 72	563 40	346 14	470 79	2,825 09
	Arrears.	2,669 57	503 45	2,083 95	950 30	1,241 87	819 40	58 69	* 513 00	.....	.....	8,814 23
	1887-88.	719 22	75 96	1,112 61	1,078 73	5,822 03	598 55	146 24	96 62	.....	.....	9,649 96
	1888-89.	877 94	853 40	1,373 53	* 762 57	7,600 68	1,398 32	1,362 05	1,634 49	.....	.....	14,337 93
	1889-90.	1,692 18	4,017 45	1,392 37	4,269 63	7,980 56	2,513 27	3,010 72	1,755 53	.....	.....	26,626 71
	1890-91.	1,900 40	5,005 98	1,858 40	7,234 68	10,833 38	5 187 85	6,936 57	6,552 35	176 56	433 42	46,149 59
	Total..$	7,859 31	10,456 33	7,820 86	12,800 77	34,478 52	10,517 39	11,514 27	9,520 99	176 56	433 42	105,578 42
	Arrears.	12 00	126 00	88 00	* 72 00	12 00	* 7 50	72 45	* 19 00	.....	.....	211 95
	1887-88.	* 42 00	8 00	36 00	6 00	146 00	41 50	* 17 00	2 00	.....	.....	180 50
	1888-89.	22 00	40 00	48 00	98 00	20 00	49 00	57 00	22 00	.....	.....	347 00
	1889-90.	35 00	134 00	152 00	152 00	31 50	240 00	103 00	148 00	.....	.....	935 50

WATER RATES

12	Arrears.	2,669 57	503 45	2,083 95	950 30	1,241 87	819 40	58 69	* 513 00	.....	.....	8,814 23
	1887-88.	719 22	75 96	1,112 61	1,078 73	5,822 03	598 55	146 24	96 62	.....	.....	9,649 96
	1888-89.	877 94	853 49	1,373 53	* 762 57	7,600 68	1,398 32	1,362 05	1,634 49	.....	.....	14,337 93
	1889-90.	1,692 18	4,017 45	1,392 37	4,269 63	7,980 56	2,513 27	3,010 72	1,750 53	.....	.....	26,626 71
	1890-91.	1,900 40	5,005 98	1,858 40	7,264 68	10,833 38	5 187 85	6,936 57	6,552 35	176 56	433 42	46,149 59
	Total..$	7,859 31	10,456 33	7,820 86	12,800 77	34,478 52	10,517 39	11,514 27	9,520 99	176 56	433 42	105,578 42
CLOSETS.	Arrears.	12 00	126 00	88 00	* 72 00	12 00	* 7 50	72 45	* 19 00	.....	.....	211 95
	1887-88.	* 42 00	8 00	36 00	6 00	146 00	41 50	* 17 00	2 00	.....	.....	180 50
	1888-89.	22 00	40 00	48 00	98 00	20 00	49 00	57 00	22 00	.....	.....	347 00
	1889-90.	35 00	134 00	152 00	152 00	31 50	240 00	103 00	148 00	.....	.....	935 50
	1890-91.	38 00	182 00	176 00	334 00	524 00	468 75	346 00	288 00	2 00	2 00	2,360 75
	Total..$	65 00	490 00	500 00	518 00	733 50	782 74	561 45	441 00	2 00	2 00	4,035 70
BATHS.	Arrears.	.....	8 00	30 00	33 00	34 00	* 8 00	8 45	6 00	.....	.....	111 45
	1887-88.	.....	2 00	* 18 00	16 00	4 00	* 6 00	* 6 00	* 3 00	.....	.....	1 00
	1888-89.	.....	* 2 00	12 00	38 00	* 3 00	* 8 00	.....	* 19 00	.....	.....	27 00
	1889-90.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	1890-91.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Total..$		8 00	24 00	87 00	35 00	* 10 00	2 45	* 7 00			139 45
ANIMALS.	Arrears.	15 00	* 6 00	3 00	13 00	44 00	79 00	* 40 57	* 8 00	.....	.....	99 43
	1887-88.	3 00	.....	6 00	* 4 00	11 00	19 00	* 15 00	.....	.....	.....	20 00
	1888-89.	13 00	4 00	3 00	* 25 00	30 00	55 50	14 00	* 8 75	.....	.....	85 75
	1889-90.	15 00	* 3 00	11 00	* 23 00	35 00	80 80	5 20	44 00	.....	.....	165 00
	1890-91.	5 00	19 00	7 00	45 00	105 00	201 00	272 80	124 00	15 70	18 30	812 80
	Total..$	51 00	14 00	30 00	6 00	225 00	435 30	236 43	151 25	15 70	18 30	1,182 98
Total Water Rates..$		8,440 25	11,605 70	8,381 58	13,413 06	35,800 32	11,656 86	12,389 32	10,669 64	540 40	924 51	113,821 64

SCHOOL TAX

NEUTRAL.	Arrears.	* 3 98	* 95 32	* 4 00	* 2 32	4 80	* 06	* 3 42	* 22 93	.....	.....	* 127 22
	1887-88.	.....	.....	.....	.....	.....	27	.....	.....	.....	.....	27
	1888-89.	* 1 11	21 81	* 51 45	.....	* 3 72	31 26	2 25	12 58	.....	.....	11 62
	1889-90.	12 60	320 43	.....	* 88	1 95	4 80	8 99	16 15	.....	.....	363 95
	1890-91.	22 70	749 79	.....	14 25	.....	13 35	.....	209 00	19	6 08	1,015 36
	Total..$	30 21	996 71	* 55 45	11 05	3 03	49 62	7 73	214 80	19	6 08	1,263 97
CATHOLIC.	Arrears.	225 12	* 265 84	7 03	28 37	97 41	106 70	155 89	204 55	.....	.....	559 23
	1887-88.	70 88	* 107 60	4 95	77 61	63 59	78 08	88 47	53 02	.....	.....	320 00
	1888-89.	107 07	211 76	* 18 14	117 87	147 05	163 34	204 39	94 44	.....	.....	1,027 78
	1889-90.	195 86	188 39	90 51	204 07	375 12	311 30	344 33	380 90	.....	.....	2,090 48
	1890-91.	263 25	403 12	121 58	331 66	577 90	733 50	1,024 34	884 32	271 88	312 81	4,924 36
	Total..$	862 18	429 83	205 93	759 58	1,261 07	1,392 92	1,817 12	1,617 23	271 88	312 81	8,930 85
PROTESTANT.	Arrears.	58 83	275 18	* 45 37	64 29	78 86	* 39 83	28 33	* 8 08	.....	.....	412 21
	1887-88.	31 35	185 97	9 66	99 66	* 48 63	39 18	* 53 46	2 55	.....	.....	265 28
	1888-89.	114 09	* 2 33	86 76	100 00	77 04	* 40 80	49 00	* 14 87	.....	.....	368 80
	1889-90.	155 70	300 84	218 22	198 40	132 78	* 28 48	81 48	13 17	.....	.....	1,072 11
	1890-91.	111 45	674 34	298 26	504 81	294 78	40 98	63 47	105 45	2 81	6 99	2,103 34
	Total..$	471 42	1,434 00	567 53	967 16	534 83	* 28 95	168 82	98 22	2 81	6 99	4,222 83
Total School Tax..$		1,363 81	2,860 54	718 01	1,737 79	1,798 93	1,413 59	1,993 97	1,930 25	274 88	325 88	14,417 65
GRAND TOTAL..$		32,852 92	71,332 00	21,088 51	32,264 64	53,663 20	38,024 12	43,914 49	42,187 47	3,988 28	5,248 26	344,553 90
WARDS.		Champlain	St. Peter.	Palace.	St. Lewis.	Montcalm.	St. John.	J. Cartier.	St. Roch.	St. Valier.	S.Sauveur.	TOTAL.

tal.
4 00
2 30
4 98
8 45
8 00
2 40
4 65
3 38
3 67
2 50
8 65
0 00
5 00
3 78
0 00
8 00
9 76

TABLEAU

Comparative Statement of the Re

SOURCES OF RECEIPTS.	1881-82.		1882-83.		1883-84.		1884-85.		188
Civic taxes: Assessments	.....		$ 125,733 41		$ 133,331 54		$ 136,273 82		$ 143,304 3
Business Tax	.....		37,247 11		41,922 65		40,076 10		40,438 3
Personal Tax	.....		36,524 88		40,836 77		35,945 05		38,462 2
Horses & Vehicles	.....	$ 199,911 2	4,794 79	$ 204,300 19	4,920 00	$ 221,010 96	4,531 25	$ 216,826 22	5,169 0
Markets, & Palace Harbour	$ 29,213 64		28,513 12		24,383 13		24,632 40		27,074 2
Licenses	20,436 80		26,634 25		24,450 30		30,866 45		29,059 9
Recorder's Court	10,527.88		10,859 54		10,182 98		16,153 73		11,193 1
Sundries	929 70		5,736 03		4,122 84		3,822 60		3,506 5
Interest, Rents, Dividends, &c	30,121 34	91,229 36	25,994 47	97,737 41	30,163 86	93,303 11	24,250 90	99,726 08	21,742 9
Water Rates: 3%	3,532 95		3,868 47		4,855 59		4,667 11		4,706 2
12½ or 10%	82,937 25		90,021 64		101,817 83		101,750 08		116,887 4
Closets	3,967 00		4,456 60		4,839 00		4,990 00		5,492 0
Baths	713 00		796 00		960 00		998 00		998 0
Animals	(inc. in 10%)	91.150 20	1,187 29	100,330 00	1,290 00	113,702 42	1,344 00	113,749 19	1,422 0
Water Works Sundries		2,265 76		254 51		3,838 50		4,304 47	
Special Receipts	4,407 45		45,392 01		1,109 87		372 71		256 6
Sales of Real Estate	1,130 00		3,966 00		3,604 50		150 00		2,478 0
Fire Insurance Companies	313 81	5,851 26	415 52	49,773 53	2,075 97	6,790 34	1,017 29	1,540 00	1,304 9
School Tax: Neutral	407 52		578 80		1,001 15		1,152 83		1,149 6
Catholic	6,060 34		5,787 43		5,960 33		7,484 95		8,369 7
Protestant	4,348 88	10,816 74	4,684 61	11,050 84	4,429 95	11,391 43	5,549 71	14,187 49	6,258 5
Quebec Provincial Government		.....		.....		29,192 50		15,000 00	
Contractors	.....		.....		91,780 00		379,880 00		.....
Sundry Deposits	218 00		283 91		185 85		183 00		233 8
Bailiffs' Collections	60,991 10	61,209 10	65,451 62	65,735 53	86,121 45	178,087 30	109,850 18	489,913 18	105,522 2
Bank Stocks or Debentures		.....		35,000 00		.....		.....	
Mortgages Payable		.....		.....		.....		.....	233 3
Debentures Issued		85,000 00		.....		90,500 00		75,000 00	353,500 0
Suspense		.....		.....		.....		.....	
Insurance (indemnity for loss by fire)	.....	.....	.....	.....	.....	.....	.....	.....	
Special Loan	.....	.....	.....	.....	.....	.....	.....	.....	.....
La Banque du Peuple: Interest			.....	.....	.....	.....	.....	.....	.....
St. Sauveur: Taxes, Rents, Markets, &c			.....	.....	.....	.....	.....	.....	.....
Total Receipts of the year		$ 547,434 34		$ 564,182 01		$ 747,816 56		$1,030,246 63	
Net Cash Balance at beginning of Year		179,152 86		77,588 95		69,779 04		32,852 46	
Net Bank Overdraft at end of year		.....		.....		.....		177,092 42	
GRAND TOTAL		$ 726,587 20		$ 641,770 96		$ 817,595 60		$1,240,191 51	

TABLEAU D.

nt of the Receipts for the civic years:

1884-85.		1885-86.		1886-87.		1887-88.		1888-89.		1889-90.		1890-91.	
273 82		$ 143,304 37		$ 133,257 00		$ 140,445 16		$ 130,454 53		$ 164,516 86		$ 169,277 46	
076 10		40,438 34		38,466 44		39,688 29		38,507 81		50,868 94		47,194 71	
045 05		38,462 27		40,814 69		42,885 65		42,482 00		44,821 50		52,706 50	
531 25		5,169 00		5,004 00		5,617 00		4,657 50		4,992 50		5,691 50	
	$ 216,826 22		$ 227,373 98		$ 217,542 13		$ 228,636 10		$ 216,101 84		$ 265,199 80		$ 274,870 17
632 40		27,074 26		27,667 44		27,046 68		26,329 49		25,512 94		28,724 67	
866 45		29,059 95		29,400 95		29,393 15		18,917 25		21,861 50		23,058 80	
153 73		11,193 12		10,017 41		8,282 27		3,930 59		7,759 19		8,865 20	
822 60		3,506 52		2,491 16		2,174 68		5,248 69		1,711 27		2,766 54	
250 90		21,742 93		20,895 18		21,017 17		18,083 50		26,282 78		31,120 13	
	99,726 08		92,576 78		90,472 14		87,913 95		72,509 52		83,127 68		94,535 34
667 11		4,706 29		4,299 20		3,044 45		3,481 33		5,263 33		5,341 31	
750 08		116,887 43		113,497 69		119,687 89		120,285 69		136,665 15		134,838 99	
990 00		5,492 00		5,428 00		5,722 75		5,522 60		7,259 50		7,728 14	
998 00		998 00		968 00		1,134 55		1,048 00		412 00		268 00	
344 00		1,422 00		1,389 00		1,532 54		1,359 75		1,927 00		1,931 73	
	113,749 19		129,505 72		125,581 89		131,122 18		131,696 77		151,526 98		150,108 17
	4,304 47		4,041 40		4,393 45		651 87		12,173 43		3,721 63		
372 71		256 64		10,477 71		2,564 78		3,885 58		216 72		4,381 11	
150 00		2,478 00		35 00		1,087 00		675 50		23,121 00		36 38	
017 29		1,304 99		1,131 16		900 24		939 04		1,143 83		1,757 50	
	1,540 00		4,039 63		11,643 87		4,552 02		5,500 12		24,481 55		1,046 26
152 83		1,149 62		1,055 80		887 36		1,409 39		895 47			7,221 25
184 95		8,369 72		7,958 91		9,695 04		9,001 32		13,199 39		899 94	
549 71		6,258 52		5,853 95		6,635 69		5,480 70		7,055 23		16,626 59	
	14,187 49		15,777 86		14,868 66		17,218 09		15,891 41		21,150 09	6,433 81	
	15,000 00		15,000 00		30,000 00								23,960 34
880 00													
183 00		233 88		123 68		336 20		81 00		75 89		52 14	
550 18		105,522 28		88,527 59		99,029 85		100,522 66		125,517 76		178,136 10	
	489,913 18		105,756 16		88,651 27		99,366 05		100,603 66		125,593 65		178,188 24
			86,775 50										
		233 34											
	75,000 00	353,500 00	353,733 34		260,000 00		274,626 67						
			4,130 02		23,806 30		1,071 00	165 00				570 95	
								92 05	257 05		556 55		570 95
									185,000 00		40,000 00		
										2,682 19			
										7,795 61			
											10,477 80		
	$1,030,246 63		$1,038,710 39		$ 866,959 71		$ 845,157 93		$ 739,733 80		$ 725,835 73		$ 729,454 46
	32,852 46								73,777 68		32,889 23		
	177,092 42		63,126 83		40,513 90						173,213 78		431,350 60
	$1,240,191 51		$1,101,837 22		$ 907,473 61		$ 845,157 93		$ 813,511 48		$ 931,938 74		$1,160,805 06

otal.
44 00
202 30
274 98
48 45
18 00
2 40
414 65
53 38
3 67
2 50
18 65
20 00
35 00
213 78
120 00
518 00
089 76

TABLE A

Comparative Statement of the Disburs

CAUSE OF DISBURSEMENTS.	1881-82.		1882-83.		1883-84.		1884-85.		1885-8	
Interest	$ 239,380 56		$ 237,111 75		$ 248,173 78		$ 261,078 22		$ 274,769 92	
Ground Rents	1,099 77		1,155 87		1,075 69		607 52		888 15	
Salaries	16,281 04		22,965 32		23,400 00		23,900 00		23,900 00	
Police	20,140 64		22,201 95		26,086 02		26,210 59		28,702 98	
Conveyance of Prisoners	245 00		150 00		300 00		200 00		250 00	
Jail Guard	1,600 00		1,600 00		1,600 00		1,600 00		1,600 00	
Jail & Jury Fund	.....		.....		8,448 00		.....		.....	
Care of Vagrants	.....		.....		2,665 25		.....		.....	
Care of Insane	.....		.....		23 22		.....		.....	
Fire Commissioner	466 66		466 66		466 66		466 66		466 66	
Fire Brigade	18,230 13		22,186 95		23,170 09		22,421 79		23,142 44	
Fire Alarm Telegraph	2 194 35		2,911 09		2,911 41		2,995 71		2,675 79	
Light & Fuel	11,680 34		12,346 09		12,233 35		13,889 92		12,420 12	
Insurance	455 45		629 25		521 00		552 50		605 67	
Municipal Buildings	1,176 28		8,236 46		6,713 04		3,118 40		2,161 83	
Roads	13,553 91		60,277 66		51,602 23		48,171 41		38,699 44	
Palace Harbor	678 03		329 12		49 50		68 87		154 29	
Markets	11,979 97		11,479 45		13,905 67		9,983 64		9,548 59	
Ferry	2,026 64		1,520 99		2,537 09		6,241 64		5,314 61	
Water Works	7,556 74		12,112 01		17,151 71		16,164 37		35,439 56	
Health	183 20		212 50		324 75		259 39		16,409 95	
Advertising	484 28		740 20		998 48		1,355 33		1,609 17	
Printing & Stationery	2,493 20		3,984 23		4,364 30		2,469 79		2,037 80	
Legal	3,662 59		8,187 73		5,036 08		4,905 78		4,006 92	
Contingent & Unforeseen	3,999 89		3,278 89		5,179 39		4,719 91		7,662 42	
Quebec Exhibition	.....		.....		.....		.....		.....	
		$ 359,568 67		$ 434,084 17		$ 458,936 71		$ 451,381 24		$
Refund	1,143 75		289 28		184 08		350 05		140 82	
Street Widening, &c	1,249 70		2,482 80		4,037 75		.....		2,490 00	
Real Estate Purchased	.....		8,772 75		4,343 57		144 20		86 30	
Drill Hall & Exhibition Palace	.....		.....		.....		15,000 00		.....	
Water Works Main Pipe of 1883	.....		.....		94,274 12		386,660 97		3,089 01	
Insurance Co's. for Fire Commissioner's Salary	986 25		988 34		992 84		984 34		985 09	
		3,379 70		12,533 17		103,832 36		403,139 56		
School Commissioners: Catholic	5,934 00		5,934 00		5,934 00		6,960 60		7,145 10	
Protestant	5,125 30		5,125 30		5,125 30		6,625 30		6,625 30	
		11,059 30		11,059 30		11,059 30		13,585 90		
Contractors	71 23		300 00		46,190 00		225,240 00		113,215 00	
Special 5 cts. tax of 1876 77	14,969 79		1,243 05		56 50		.....		245 00	
Sundry Deposits Returned	68 81		374 99		230 39		367 32		101 60	
Bailiffs' Collections Apportioned	40,708 75		59,485 24		87,231 45		105,109 69		100,261 51	
		55,818 58		61,403 28		133,708 34		330,717 01		
Federal Government Champlain St. disaster		.....		.....		.....	.....	.....		
Q. & Lake St. John Ry. Stock and Debentures		90,000 00		.....		25,000 00	.....	.....		
Debentures purchased for Investments		35,000 00		.....	1,980 00	.....	525 00	.....		
Mortgages redeemed		.....		.....	49,126 67	51,106 67	38,600 00			
Debentures redeemed		94,172 00		52,912 00						
								39,125 00		
Suspense		.....		.....		1,099 76		2,242 80		
New City Hall 1890-91		.....		.....		.....		.....		
Construction acct. St. Sauveur		.....		.....		.....		.....		
Explosion *in Re* Woollen Factory		.....		.....		.....		.....		
Total Disbursements of the year		$648,998 25		$ 571,991 92		$ 784,743 14		$1,240,191 51		$
Bank Overdraft at beginning of year		.....		.....		.....		.....		
Net Cash Balance at end of year		77,588 95		69,779 04		32,852 46		.....		
GRAND TOTAL		$ 726,587 20		$ 641,770 96		$ 817,595 60		$1,240,191 51		$1,

TABLEAU E.

the Disbursements for the civic years.

84-85.		1885-86.		1886-87.		1887-88.		1888-89.		1889-90.		1890-91.	
22		$ 274,769 92		$ 263,966 96		$ 275,600 35		$ 282,348 22		$ 286,6[illegible] 26		$ 312,064 63	
52		888 15		522 02		592 92		507 59		6[illegible] 57		642 08	
00		23,900 00		23,900 00		24,300 00		25,016 67		28,4[illegible] 14		30,504 16	
59		28,702 98		27,508 90		27,576 38		26,202 64		35,149 10		34,618 61	
00		250 00		250 00		250 00		125 00		375 00		250 00	
00		1,600 00		1,600 00		1,600 00		1,600 00		1,600 00		1,600 00	
.		.....		.....		.....		.....		.....			
.		.....		.....		.....		.....		.....			
.		.....		.....		106 61		.....		.....			
66		466 66		466 66		466 66		466 66		466 66		466 66	
79		23,142 44		25,796 75		24,173 10		24,361 74		37,188 91		31,482 69	
1		2,675 79		3,723 46		3,217 96		3,310 89		6,449 51		3,641 46	
2		12,420 12		12,652 18		16,350 63		24,164 51		25,558 94			
												29,084 77	
50		605 67		588 51		386 00		503 94		462 03		1,151 15	
0		2,161 83		1,296 43		1,652 83		1,505 49		4,436 02		2,222 55	
41		38,699 44		58,284 75		50,108 57		77,760 48		85,410 83		62,759 84	
57		154 29		138 10		121 43		120 65		114 22		95 19	
31		9,548 59		11,164 77		10,183 86		11,184 69		15,393 73		14,600 25	
51		5,314 61		4,649 31		6,745 52		6,641 82		5,058 96		5,571 69	
7		35,439 56		54,715 12		40,811 14		42,404 66		26,894 22		22,722 62	
9		16,409 95		1,005 87		268 62		58 60		659 17		1,820 86	
3		1,609 17		1,383 30		1,042 30		3,488 37		6,137 13		4,005 77	
9		2,037 80		2,297 09		2,054 84		6,335 01		6,212 71			
8		4,006 92		7,193 89		5,768 11		6,[illegible]08 16		13,316 33		6,145 67	
1		7,662 42		7,953 51		4,419 37		.....		.....		5,001 86	
		.....		.....		11,200 00		.....		.....			
5	$ 451,381 24	———	$ 492,466 31	———	$ 511,057 58	———	$ 508,907 20	———	$ 544,715 73	———	586,591 74	———	570,452 51
.		140 82		139 55		206 33		858 20		5,109 06			
20		2,490 00		2,207 50		1,577 42		146,106 06		48,396 88		22,685 07	
0		86 30		68 90		24 30		.....		49,017 81		C&D 28,058 60	
7		.....		.....		.....		.....		.....		1,466 00	
4		3,089 01		3,282 72		1,525 43		.....		.....			
		985 09		981 34		982 59		982 60		989 34		983 76	
—	403,139 56	———	6,791 22	———	6,680 01	———	4,316 07	———	147,946 86	———	103,513 09	———	53,193 43
0		7,145 10		7,145 10		9,145 10		9,145 10		10,145 10		19,213 82	
0		6,625 30		6,625 30		6,625 30		5,262 65		7,987 95		5,125 30	
—	13,585 90	———	13,770 40	———	13,770 40	———	15,770 40	———	14,407 75	———	18,133 05	———	24,339 12
0		113,215 00		88,080 27		.....		.....					
.		245 00		42 40		.....		.....					
2		101 60		69 46		279 10		556 55					
9		100,261 51		90,892 32		100,723 58		72,436 11		154,575 27		169,288 29	
—	330,717 01	———	213,823 11	———	179,084 4[illegible]	———	101,002 68	———	72,992 66	———	154,575 27	———	169,288 29
.	.....		.....		.....		.....	.....		3,929 59		8 00	
.	.....		100,000 00		125,000 00		100,000 00	.....		64,420 00			
0	.....		.....		.....		.....	.....					
0			.....	383 34			615 00	.....					
			73,300 00	7,300 00			.....	500 00				80 00	
	39,125 00				7,683 34							2,861 00	
	2,242 80		24,593 76		1,071 00		165 00	59 25	559 25	776 00		630 51	
	.....		.....		.....		.....		.....		69,125 59		3,579 51
	.....		.....		.....		.....		.....			5,074 40	
	.....		.....		.....		.....		.....			161,430 62	
	.....		.....		.....		.....		.....			233 40	
	$1,240,191 51		$ 924,744 80		$ 844,346 78		$ 730,866 35		780,622 25			———	166,718 42
	.....		177,092 42		63,126 83		40,513 90	.....					987,591 28
	.....		.....		.....		73,777 68	.....	32,889 23				173,213 78
	$1,240,191 51		$1,101,837 22		$ 907,473 61		$ 845,157 93		$ 813,511 48		$ 931,938 74		$1,160,805 06

Alphabetical Recapitulation

OF

DISBURSEMENTS

FOR THE CIVIC YEAR 1890-91.

Names.	Trade or Calling.	Page.	Amount.	Total.
Archbishropric (R. C.) of Quebec		33		144 00
Andrews, T. W	Hardware	60	67 66	
		62	134 64	
				202 30
Ahern, J	Secy. Free Night Schools	42		274 98
Adam, A. H	Tinsmith	57		48 45
Andrews, W. H. & Sons		58		18 00
Almeras, L	Gilder	36		2 40
Allaire, Jos	Public Notary	45	400 00	
		45	14 65	
				414 65
Archer, Jos. Senr	Builder	45	28 00	
		49	25 38	
				53 38
Armand, Jos	Sidewalks	49		3 67
Allard, Hy	do	49		2 50
Angers, E. N. P	do	49		18 65
Auclair, P	Lorette	53		20 00
Amiot, C	Quebec	53		35 00
Bank overdraft 30th April 1890		96		173,213 78
Bruce, Robert Estate		33		120 00
Bertrand, L	Market Clerk	34	500 00	
		34	18 00	
				518 00
	Carried forward			$175,089 76

For Alphabetical Recapitulation of Refund, (Taxes illegally imposed on Water Closets & Baths), *See* Report, pages 71 to 95 inclusive.

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$175,089 7 6
Beaubien, L. O.	Lumber	34	[illegible] 74	
		62	7[illegible] 60	
		37	417 16	
		47	1,051 34	
				1,639 84
Bisson, A. W.	City Accountant	66		1,000 00
Boomer, A	Asst. City Accountant	66		900 00
Blouin, Louis	Lumber	34	685 08	
		53	80 63	
		62	182 32	
		57	69 48	
		47	1,328 51	
				2,346 02
Bernier & Cie	Contractors	35	34 05	
		60	862 90	
		35	145 90	
		35	43 37	
		47	1,026 08	
		47	1,787 09	
				3,899 39
Boiteau, O.	Contractor	67		305 00
Barbeau, N.	Roofer	35	170 87	
		55	8 50	
		57	5 50	
				184 87
Barbeau, A. Jr	Roofer	35		48 68
Barbeau, D.	do	36		24 25
Bedard, T.	Painter	35	205 03	
		48	12 55	
		64	5 25	
		49	5 09	
				227 92
Barbeau, C.	Broom Maker	35	20 00	
		59	2 50	
				22 50
Bourret, Ed.	Trader	35		11 34
Belanger, J. A.		47		45 00
Bertrand, J. B.	Architect	61	10 00	
		45	20 00	
		48	35 00	
				65 00
Carried forward				$185,809 57

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward			$185,809 57
Boivin, Pierre	Lorette	52	153 54	
		52	364 00	
				517 54
Bazin, P. I.	Joiner	36	25 19	
		40	4 78	
				29 97
Berlinguet, F. X.	Architect	45	10 00	
		41	15 00	
		69	300 00	
		54	10 00	
				335 00
Baillairgé, C.	City Engineer	55	24 84	
		41	33 73	
		67	2,000 00	
		47	48 95	
		47	3 00	
				2,110 52
Baillairgé, W. D.	Deputy City Engineer	67		800 00
Bell Telephone Company		55	32 85	
		55	8 35	
		63	149 50	
		41	50	
		41	62 50	
		59	183 45	
		39	112 50	
		39	10 83	
		48	63 20	
		64	5 56	
				629 24
Bédard, J.	Farmer, Lorette	55		56 35
Bailiffs' Collections		96		169,288 29
Brookes, R. P.	Architect	70		300 00
Bigaouette, J.	Quebec	52		6 90
Bell, W. & D.	Little River	53		653 37
Buchanan, R. H. & Co.		53		66 50
Belanger, O.		53		10 00
Bayne, James	Assistant Assessor	40		100 00
Blakiston, W. C.	Sail Maker	57		39 70
Brown, J. A.		59		3 00
Brousseau, G.		59		3 50
	Carried forward			$360,759 45

ALPHABETICAL RECAPITULATION.—*Continued.*

		Brought forward		$360,759 45
Bédard. Mrs	Farmer	59		1 75
Blais, P. E	Grocer	69		4 25
Boivin, Jos	Farmer	48		6 00
Bertrand & Cie	Lumber	62		56 70
Bernatchez, N	Brick-Maker	53	36 00	
		62	552 00	
				588 00
Brown, W. D	Lumber	53		16 62
Bryson, J. W	Grocer	54	5 00	
		56	39 05	
				44 05
Bedard, T	Shoemaker			12 35
Boulanger & Bertrand	Printers	63	30 00	
Boulanger & Marcotte	do	48	40 00	
		44	72 00	
				142 00
Baillargé & Pelletier	Advocates	63	35 33	
		45	3,962 00	
				3,997 33
Bédard, Pierre	Farmer	53		8 00
Boulet, E. O	Grocer	53		70 00
Boulet, O. E		53		400 00
Bédard, J	Farmer	54		6 00
Boivin, Pierre	do	48		6 00
Berrigan, T. Heirs		48		47 50
Belcourt & McCracken	Advocates	45		168 84
Bois, Georges	Carpenter	55	11 20	
		57	31 75	
				42 95
Bigaouette, Jos	Farrier	56		13 50
Belanger, Thomas		46	3 05	
		66	12 00	
				15 05
Brunelle, L. P	Superint. Fire Alarm Teleg.	39	1,200 00	
		36	8 00	
		40	66 59	
				1,274 59
Bégin, O. J	Deputy Sup. Fire Alarm Tel.	39	800 00	
		36	13 00	
				813 00
		Carried forward		$368,493 93

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$368,493 93
Bergevin, L. A.	Tailor	38		268 60
Béland, Théo	Merchant	38		178 32
Belleau, A. G. Dr		45		8 70
Bilodeau, Ig	Contractor	46	8,451 45	
		46	1,646 72	
				10,098 17
Belleau, A. E. Mrs		66		9 37
Boisseau, G. N. & R		66		39 00
Bégin, B. & Cie		47		30 00
Boisseau & Béland	Merchants	43		21 36
Beauchemin, C. O	Publishers	43		16 30
Bishop, Geo	Engraving Company	44		120 95
Bain, James	Sidewalks	49		4 23
Bédard, F	do	49		1 57
Berthiaume, Jos	do	49		1 57
Bernier, Thos	do	49		1 43
Bernier, Alfred	do	49		2 09
Bertrand, J. Z	do	49		1 88
Blondeau, J	do	49		3 78
Boyce, M. & Sons	do	49		2 01
Boutet, F	do	49		91
Boiteau, J	do	49		4 09
Burns, J	do	49		1 45
Butler, James	do	49		4 31
Bégin, Jos	do	49		2 29
Bayne, James	Refund Water Rates	95		2 02
Baillargé, L. G	do	95		20 90
Burns, J. Mrs	do	96		5 70
Chouinard, T. O	Foreman Market Depart.	34	114 75	
	" Road "	46	522 00	
		88	6 00	
				642 75
Charleson, J. D	Clerk Recorder's Court	67		700 00
Clint, J. H	Lumber Merchant	34	97 92	
		53	81 51	
		62	121 90	
		57	34 75	
		47	473 86	
				809 94
Carried forward				$381,497 65

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$381,497 65
Côté, P. & Cie	Contractors	34	3,089 55	
		52	924 09	
			2,100 00	
		35	20 75	
		35	25 59	
		47	281 75	
		49	22 76	
				6,464 49
Côté, C. & Cie	Contractors	34	14 35	
		52	348 10	
		35	6 25	
		47	700 00	
				1,068 70
Crawford, W. H. & Co.	Merchants	54	58 20	
		62	305 00	
				363 20
Cook, John	Contractor	61		459 60
Chanteloup, Ed. Estate	Montreal	62	2,016 70	
		40	103 00	
				2,119 70
Canadian Express Compy		62	75 49	
		41	30 75	
		56	36 24	
				142 48
Clavet, F. X	Painter	35		109 73
Cooper, James	Founder	53		75 00
Charest, Elz	Architect	69		1,500 00
Colvin, Geo	Grain Merchant	57	1,259 90	
		48	103 93	
				1,363 83
Côté, Frs		47		12 15
Carnac, Louis		48		38 00
Croteau & Frères	Grocers	63	7 93	
		58	32 10	
		70	34 10	
				74 13
Chouinard, H. J. J. B.	City Clerk	43	466 66	
		40	258 60	
		66	1,600 00	
		43	5 00	
				2,330 26
Carried forward				$397,618 92

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$397,618 92
Cannon, L. A.	Late, City Clerk	49		66 67
Casgrain, P. B.	Clerk	67		498 35
Chartré, J. A.	Tin Smith	41	10 55	
		37	6 55	
		36	26 89	
		38	26 93	
		48	18 55	
				89 47
Christian Brothers		42		21 38
Coleman, M.	Deputy C. Fire Brigade	56		800 00
Caron, J. E. & Cie	Tailors	56		367 50
Cantin, O. & Cie	Roofers	57		30 00
Corporation Town of Levis		37		2,910 00
Cummings & Bros	Farriers	56		71 40
Chalifour, L. F. & Cie	Brass Founders	57		21 00
Chalifour, O.		48		35 00
Côté, Roe & Co.	Coopers	57		55 00
Charest, Jos	Saddler	57		16 60
Coghlin, B. J.		58		14 65
Chateauvert & Dussault	Watchmakers	58		9 00
Clusiau, J.	Cabinet Maker	54	7 60	
		38	2 40	
				10 00
Covency, F.	Quebec	54		1 00
Côté, P. J.	Merchant	38		51 00
Connolly, Jos		33		24 00
Chouinard, N. & Cie	Grocers	38		19 20
Cantin, A. A.	do	38		5 00
Coulombe, Eug	Appraiser	39		6 00
Cloutier, H.	Laborer	39		4 50
Cummings, Dr.	V. Surgeon	49		2 00
Cousin, Paul	Architect	43		12 00
Chouinard, M.	Advocate	44		100 00
Corriveau & Paré	do	45		300 00
Corriveau, A.	do	46	3 55	
		46	1 10	
				4 65
Charlebois, A.	Notary	45		3 05
Chouinard, C.	Bailiff, Salary	67		104 16
Carried forward				$403,180 90

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$ 403,180 90
Côté, Jos.	Secretary, Health Depart.	64	133 36	
		64	14 70	
				148 06
Clydesdale Bank	London, England	43		34 37
Canada Gazette	Quebec	44	54 58	
		44	4 00	
				58 58
Chouinard, Julien Estate		66		2 60
Caouette, Oct	Carter	65		11 50
Carpentier, C	Sidewalks	49		1 39
Cantin, M	do	49		2 31
Casault, J. Honble	do	49		13 13
Club Carillon	do	49		4 17
Coleman, J	do	49		2 05
Côté, T. A	do	49		3 43
Casault, A. M	do	49		2 77
Côté, L. A	Refund Water Rates	95		23 27
Côté, M	do	95		28 50
Cantin, Jos	do	96		3 76
Curodeau, Frs	Glassware	38		2 75
Carters, (Sundry).	Incidental Expenses, Telegrams, Stamps, &c. during year..			
	W. W. Department	55		344 39
	Road do	48		435 05
	Construction Account	63		170 63
	Health Department	64		65 40
	Fire do	59		31 56
	do do	59		17 96
	Ferry do	37		10 25
	Market do	35		23 75
	Light & Fuel	70		7 10
	New City Hall	70		9 50
	Re Woollen Factory	69		41 25
	Printing, &c., &c	44		30
	Contingent and Unforeseen	42		361 02
Dugal, Ephrem	Market Clerk	34		100 00
DeVarenne, F.	Builder	61	25 00	
		77	10 61	
				35 61
Carried forward				$405,177 31

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$405,177 31
Duquet, Louis	Blacksmith	35	48 31	
		53	39 22	
		57	9 59	
		37	125 73	
		36	10 25	
		40	63 81	
		47	132 27	
				429 18
Drolet, F. X	Machinist	60	40 00	
		53	562 85	
		62	1,325 45	
		58	160 90	
		58	42 04	
		48	13 94	
				2,145 18
Drummond, McCall & Co		62		39,706 99
Dery, E. A	Recorder	67		2,500 00
Drolet, Jos	Laborer	52		30 00
Demers & Riverin	Founders	55	11 00	
		58	38 50	
				49 50
Dufresne, L. F	Carter	55	4 50	
		63	7 50	
				12 00
Dorval, F.	Carter	55	5 00	
		48	6 00	
				11 00
Dorval, P	Chief Fire Brigade	52	200 00	
		55	1,000 00	
		70	1 50	
				1,201 50
Derome, J. B	Architect	41		10 00
Drouin & Frères	Stationers	42	5 70	
		43	19 05	
				24 75
Dumas, L. G	Tailor	56		339 05
Darlington, John	do	56		5 00
Dumas, Frs	Hardware	58		14 70
Dion, J. B. M		58		3 25
Dubé, Sophie	Charwoman	59		2 50
Carried forward				$451,661 91

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$451,661 91
Debentures	St. Sauveur Loan	63		861 00
Dion, Alfred	Grocer	54		150 00
Delisle, L. C	do	54		30 00
Desplats, Omer	Barber	54		13 00
Drolet, D	Dry Goods	69		1 80
Drouin, Frs	Blockmaker			2 50
Drolet, Arthur	Grocer	55	54 90	
		69	19 99	
		65	3 41	
				78 30
Dumontier J. F	Stenographer	41	2 00	
		69	4 00	
				6 00
Dawes & Jarvis	Sail Makers	36		3 45
Davidson & Horan	Merchants	36		16 71
Déry, I. P	Stationer	39	14 95	
		43	14 50	
				29 45
Detectives	"Police Force"	37		150 00
Duval, P	Telegraph Line Repairer	39		505 46
Drum Manufg. Company		40		3 00
Dansereau, Jos	Bailiff, Montreal	46		60 63
Desroches, U	do Recorder's Court	67		750 00
Drouin, Geo		48		50
Daily Telegraph		42		60 00
Dussault, Jos	Printer	43	135 00	
		44	12 00	
				147 00
Dawson & Co	Stationers	44		10 84
Darveau, C	Printer	44		4 00
Dyes Counterfeit Detector		44		6 00
Desroches, N	Cabinet-Maker	64		9 05
Delamare, T	Butcher	64		1 98
Darveau, M	Sidewalks	49		2 75
DeBeaumont, P. C	do	49		2 25
Dion, L. Dr	do	49		2 50
Dion, J. B. M	do	49		6 48
Dompierre, Jos	do	49		1 04
Doré, A	do	49		1 13
Drapeau, Geo	do	49		3 45
Carried forward				$454,582 18

ALPHABETICAL RECAPITULATION.—*Continued*

	Brought forward			$454,582 18
Drouin, Etienne	Sidewalks	44		2 51
Dufresne, Geo	do	49		2 87
Dugal, Ignace	do	49		9 25
Dussault, X	do	49		4 79
Duhig, T. Mrs	Refund Water Rates	95		2 43
Dubeau, J. B. Z	do	96		2 85
Desroches, N	do	96		2 02
Emond, M. & E	Water Guardians	52		873 60
Emond, M	Laborer			1 25
Equitable Life Insurance Company		41		45 91
Ewing, W. & Co		48		8 80
Elliot, Dr	V. Surgeon	49		5 00
Engineering Building Record		42		40 80
Female Orpham Asylum		33	108 00	
		60	1,800 00	
				1,908 00
Foy, M	Market Clerk	34		400 00
Falardeau, R	Farmer			13 10
Ferrie, James	Assistant-Assessor	40		100 00
Fréchette, J. E	do Clerk	40		38 00
Foley, E	Clerk Recorder's Court	67		1,400 00
Fages, N	Deputy do	67		1,000 00
Frémont, J. J. T	His Worship the Mayor	66	1,200 00	
		41	38 00	
				1,238 00
Forester's Reception Committee		41		100 00
Firmin, Sons & Co	Clothiers	56		41 48
Fire Brigade	Wages, Pay lists	56		23,486 66
Fisher & Sons	Saddlery	57	216 17	
		36	4 50	
				220 67
Farragut Fire Insurance Company		68		754 60
Flood, Thomas		37		30 00
Fitzpatrick & Taschereau	Advocates	46		3 05
Filteau & Frères	Stationers	43		7 50
Forget, D	do	43		1 00
Fire and Water	News-paper	44		6 00
Fortier, J. E. Dr		66		22 00
Fenny, Frs	Refund Water Rates	95		1 68
	Carried forward			$486,356 00

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$486,356 00
Falardeau, J	Sidewalks	49		3 63
Falardeau, A	do	49		2 80
Faguy, B	do	49		2 72
Fiset, A	do	49		4 74
Fontaine P	do	49		1 02
Fortin, Félix	do	49		4 08
Fortier, F. X	do	49		4 18
Gastonguay, G	Market Clerk	34	400 00	
		48	6 75	
				406 75
Guay, N	Market Clerk	34		300 00
Giroux, P	Foreman, St. Sauveur	52	465 50	
		63	8 26	
				473 76
Gorman, M	Fireman	56	72 00	
		59	50 00	
				122 00
Gignac, O. & Fils	Builders	34	14 10	
		59	1 50	
		47	4 39	
				19 99
Gallagher, J	Water Works Engineer	67		1,200 00
Guerard, J. A	Contractor	35	27 89	
		61	4,520 11	
				4,548 00
Grenon, Frs		47		18 00
Grenier, A	Grocer	41	1 05	
		39	5 00	
				6 05
Grenier, H	Hardware	35		10 55
Gauvreau, F. A. & Cie	Cement	60	20 00	
		53	132 50	
		62	974 00	
		47	228 00	
		50	38 50	
				1,393 00
Grenier, J. A	City Assessor	67		1,100 00
Gallagher, J. A	Clerk	67		291 65
Carried forward				$496,268 92

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward			$496,268 92
Gagnon, A. & Frères.....Founding	53	427 34	
	62	3,889 52	
	47	125 79	
			4,442 65
Giroux, R. L.....Clerk-Road Department	67	600 00	
	40	52 76	
			652 76
Guay, Frs. Mrs.....Damages	54		1 00
Gauvreau, Elz..... do	54		10 00
Garneau, J..... do	54		20 00
General Hospital of Quebec	65	303 84	
	65	29 10	
	65	8 85	
			341 79
Gower, W. E.....Commission Merchant	62		355 00
Gutta Percha Rubber Company	62		2,625 00
Gagnon, S	63		7 86
Gagnon, T	63		7 35
Gagnon, A.....Stenographer	41	22 50	
	69	2 00	
			24 50
Gilbert, E	41		1 50
Godbout & Bergeron.....Tailors	56		204 75
Gauthier & Frères.....Painters	57		13 50
Gaboury, Léon	58		5 00
Garneau, P.....Brooms	58		2 40
Genest, J..... do	58		16 75
Gagnon, Jos.....Grocer	69		7 50
Gamache P..... do			11 88
Grenier, H.....Shoemaker	38		268 60
Gilbert, Jos..... do	38		221 00
Garneau, Ls	38		4 00
Globe Printing Company	42		11 25
Gazette, The	43		25 50
Gauvreau, P.....Stationers	43		18 00
Garant, F. X..... do	43		24 05
Gagnon, T.....Cabinet Maker	64		9 00
Gauvin, B.....Blacksmith	64		10 00
Carried forward			$505,611 51

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$505,611 51
Good Shepherd, Quebec		49	22 87	
		38	35 00	
		39	3 00	
		95	15 20	
				76 07
Gauthier, L.	Sidewalks	50		2 31
Giguère, C.	do	50		8 14
Gingras, Olivier	do	50		1 75
Gilbert, E.	do	50		8 50
Gravel, S. M.	do	50		1 73
Guilman, F. X.	do	50		1 54
Gravel, Thomas	do	50		1 60
Huot, Phil. N.-P.		33		129 60
Harris, Saml.	Auctioneer	60	66 88	
		38	3 15	
				70 03
Hatch, A.	Water-Works Foreman	52		957 50
Harvey, M.	Health Officer	64		237 60
Hardy & Drolet	Grocers	55		8 71
Hall, W. B.	Veterinary Surgeon	52		110 00
Hartford & Glasgow Fire Insurance Company		69		186 00
do & Union Fire do do		69		148 80
Her Majesty's Customs		69		200 00
Hamel, Aug. Dr.		39		7 00
Hart, E.		44		10 00
Hearn, John Honble		33	743 51	
		60	1,585 64	
		52	100 00	
		45	15 65	
		95	117 86	
				2,562 66
Hotel Dieu, Revd. Ladies		34	1 07	
		63	80 00	
		65	13 03	
		65	36 00	
				130 10
Hough, Chas. Estate	Livery Stables	63	1 00	
		41	57 00	
				58 00
Carried forward				$510,529 15

ALPHABETICAL RECAPITULATION.—*Continued*

		Brought forward		$510,529 15
Hatt, S. S		41		22 50
Hardy, N. S	Stationer	41		109 44
Hamel, L. E	Farrier	56		14 61
Hamel, J. A & Cie		58		18 75
Hackett, Wm	Timber Tower	37		64 00
Hogg, W. D	Advocate	45		189 10
Hamilton, Wm		46		3 25
Hamel, Tessier & Tessier	Advocates	46		20 10
Hurley, M	Painter	40	671 50	
		48	15 73	
		95	7 60	
				694 83
Hamilton, Wm	Emigrant	41		5 00
Hall & Wellington		48		16 00
Hudon, T	Sidewalks	50		19 55
Hunt, J. Heirs	do	50		6 18
Hoe, F. X	do	50		3 10
Interest	payable in England	31	200,446 25	
	payable in Canada	32	81,461 20	
				281,907 45
	do do	34		7 00
Inspector	Weights and Measures	33	40 85	
		55	1 00	
				41 85
Insurance & Finance		44		2 00
Jolicœur, William	Market Clerk	34		400 00
Jolicœur, Dr. & als	*Re* Ottawa	64		74 95
Jacques, J. B	Valuator	54		2 50
Jordan, J. A	Translator	41		20 00
Jean, A		41		10 00
Jobin, Jos	Painter	38		24 70
Judicial Deposits		45		6 30
Jacob, H		44		12 00
Jobin, J. P	Sidewalks	50		2 54
Jobin, Nap	do	50		2 33
Johnston, Ed	do	50		1 54
Julien, J	do	50		1 56
Kane, J	Tin Smith	55		13 20
Kerr, D	Painter	36		22 00
		Carried forwsrd		$794,267 48

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward			$794,267 48
Kane, B.	City Assessor	67		1,100 00
Kane, John	Refund, Water Rates	95		5 36
Kennedy, H.	do	96		13 15
La Caisse d'Economie N.-D. de Quebec, Int. on Current Account		33	28,336 62	
	Purchase, Real Estate	60	2,000 00	
				30,336 62
Lafrance, C. J. L.	City Treasurer	66		2,500 00
Lee, Flora F.	Quebec	33	227 23	
		63	1,000 00	
				1,227 23
Leitch, J. G.	City Auditor	66		1,300 00
Legaré, P.	Trader	33		9 95
Legaré, Pierre	Damages	49		350 00
La Cie. Chinic	Hardware	34	100 00	
		57	30 00	
		58	8 24	
		38	39 24	
				177 48
Lainé, Léon	Wood Dealer	70	1,460 80	
		64	24 63	
				1,485 43
Lawrence, G. B.	do	64	13 50	
		70	107 10	
				120 60
Lagueux, Louis	Lumber	57		4 99
Langhan & Paquet	Plumbers	35	396 26	
		57	11 98	
				408 24
Leclerc, P.	Blacksmith	47	1,388 77	
		35	42 94	
		60	60 71	
		62	735 22	
		57	12 15	
		37	67 56	
		36	58 50	
		38	11 00	
		40	29 75	
				2,406 60
	Carried forward			$835,713 13

ALPHABETICAL RECAPITULATION. *—Continued.*

	Brought forward			$835,713 13
Legaré, Ignace	Painter	55	18 00	
		63	14 20	
		63	6 32	
		48	25 75	
				64 27
Laberge, François	Blacksmith	35	1 81	
		51	129 49	
		62	960 26	
		57	3 69	
		40	1 50	
				1,096 75
Lajeunesse, J	Brooms	35		3 60
Lemelin, Jos	Plumber	35		36 35
Laborers' Pay lists	Ferry Department	36	1,347 69	
	Fire Alarm Department	39	10 42	
	Road Department	46	29,439 01	
	Market Department	34	5,278 59	
	Water Works Department	52	11,407 53	
	Street Widening	60	1,374 62	
	Re Woollen Factory	60	116 46	
	Permanent Works in St. Sauveur	62	32,085 15	
				81,059 47
Langlois, C. R	Lawyer	60		32 00
Larose, Ls	Damages	54	30 00	
	Expert		27 00	
				57 00
Lefrançois, N. J. E	Surveyor	55		80 15
Langlois, P	Grocer	55		3 65
Lyons & Cotter	Plumbers	55		1 50
L'Hérault, Jos	Grocer	63		100 00
Larochelle, Dr		63		16 10
Lebel, Edouard	Clerk	40		19 00
Lemoine, A	do	40		22 00
Lafrance, M	Collector	40	149 89	
		70	6 00	
				155 89
Letourneau, F. X	Traders	62	618 10	
		37	16 88	
			682 55	
				1,317 53
	Carried forward			$919,778 39

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward			$919,778 39
Lemieux, M. & Cie.....Florists	41		15 00
London Guarantee & Accident Company	41	150 00	
	59	525 00	
	39	710 00	
			1,385 00
London & County Banking Company	41	2 84	
	43	25 78	
			28 62
Lagacé, Frs.....Tinsmith	41	16 00	
	64	5 00	
			21 00
Livernois, J. E.....Photographer	41		6 00
Lambert, Ls	41		4 95
Langlais, J. A.....Stationer	42	79 37	
	64	11 65	
	43	60 25	
			151 27
Loranger & Alain.....Wheel-Wright	57		349 00
Legaré, P. T.....Agent	57		40 00
Lachance, F. X.....Saddlery	57		53 00
Lefebvre, Louis.....Tinsmith	59		2 25
Lefrançois, J	39		1 65
Laforce, Pierre	47		40 50
Lemieux & Noël.....Hardware	58	18 20	
	38	3 96	
			22 16
Lepine, Germain.....Undertaker	64		52 50
Laberge, Frs. & als.....Volunteer Firemen	59		95 00
Laforme, Jos.....Damages	59		5 25
Lepine, Elz. Mrs.....do	59		10 00
LaRoche & Co.....Druggists	36		9 65
Leonard, T	38		112 30
Laroche, Jno. J.....Druggists	64		353 50
Langlois, Geo.....Laborer	36	23 20	
	48	104 00	
			127 20
Laliberté, J. B.....Furrier	38		146 60
Lafrance, V.....Bookbinder	40	8 00	
	43	113 30	
			121 30
Carried forward			$922,932 09

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward			$922,932 09
Lortie, D. ..... Accountant	46		26 00
Lafrance, H. G. A. L. .... Clerk	67		800 00
LaRue, Dr. L. M. ..... Health Officer	64		400 00
Leyden, John ..... Keeper Governor's Garden	46	36[illegible]	
	46	72 00	
	48	5 00	
			441 00
Larose, Ed. & Cie	47		41 20
Langlais, A	48		8 00
Laforce, A	48		8 80
L'Association ..... News-Paper	42	3 00	
	42	1 00	
			4 00
Le Canadien	42	337 50	
	42	7 70	
			345 20
Le Courrier du Canada	42	13 00	
	44	4 00	
			17 00
L'Etendard	42		5 00
La Justice & L'Electeur	42	40 60	
	44	3 00	
	44	3 00	
			46 60
La Vér[illegible]	42	2 20	
	44	4 00	
			6 20
L'Union Libérale	42	5 00	
	45	3 00	
			8 00
Le Travailleur	42		2 00
Le Quotidien	43		3 00
La Minerve	42		10 00
La Patrie	42		46 75
La Presse	42		19 60
L'Evenement	44		3 00
Le Canada Français	44		1 00
Lovell, Jno. & Son ..... Publishers	44		18 50
Lucas & Co. ..... do	44		3 00
Lespérance, P. Mrs	66		9 38
Carried forward			$925,205 32

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$925,205 32
Lampson, Heirs		66		58 00
L'Heureux, N		64		1 05
Lawrence, J. B. Mrs	Sidewalks	50		2 60
Laforme, Jos	do	50		2 60
Latulippe, Frs	do	50		1 83
Lamonde, P. A	do	50		1 70
Lefebvre, Louis	do	50		1 30
Lechasseur, C	do	50		1 67
Leclerc, Louis	do	50		5 41
Legaré, J. B	do	51		3 46
Legaré, J. E	do	51		3 45
Loupret, Charles	do	51		14 73
"Les Quatre Saisons"	do	51		4 50
Lemoine, L. T. Mrs	Refund, Water Rates	96		5 07
Morency, Ed	Contractor	52	488 24	
		61	4,379 00	
				4,867 24
Madden, G	Contractor	61		3,540 00
Mechanics Supply Company		53	195 66	
		62	2,071 24	
		58	1 60	
		39	17 63	
				2,286 13
Maguire, James	Plumber	53	47 44	
		57	39 55	
		35	400 00	
		35	202 50	
		38	29 95	
		47	12 65	
				732 09
Miller, W. J	Grocer			43 95
Martinette, E	Fireman	56		72 00
Mahan, P. D	Contractor	61		1,526 79
Morency, C	Carter	61		2,441 95
Martineau, J. E	Hardware	63	5 50	
		69	4 80	
				10 30
Marceau, E. & Fils	Wheelwright	57		267 85
Marcoux, A	do	57		191 45
Carried forward				$941,292 44

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$941,292 44
Marchand, Frs	Machinist	58		218 15
Morency & Frères		58		5 85
Mongeon, F	Carpenter	35		186 22
Miller, W. J	Advocate	46	20 90	
		51	8 50	
				29 40
Montreuil, O	Carter	64		5 90
Morin, Ed. & Cie	Druggists	58		11 55
Marticotte, R. D. M.	Damages	54		10 00
Moore, John	do	54		12 00
Morency, P. Mrs	do	54		40 00
Maxham, Geo	Valuator	54		5 00
Malouin, A	Deputy City Clerk	66		1,000 00
Municipality of Lorette		54		100 00
do St. Rochs		54		18 75
Marchand, F	Founder	63		4 00
Marceau, O		48		15 00
Morning Chronicle		42	350 00	
		44	49 60	
		44	36 00	
				435 60
Monetary, Times The		43	6 00	
		44	1 00	
		44	2 00	
				9 00
Miller, M. & Sons	Stationers	43		140 86
Montreal Stencil Company		44		27 00
Morel, Pierre	Sidewalks	51		1 53
Magnan, Jos	do	51		1 11
Masson, P. M	do	51		2 58
Mailloux, J. A	do	51		35 82
Martineau, E	do	51		7 76
Metayer, E	do	51		4 97
Minguy, U	do	51		1 53
Morency, Frs	do	51		1 01
Murtagh, Jno	do	51		3 28
Montagnan, Jos	do	51		2 58
Myrand, J. B	Refund, Water Rates	95		3 80
McKibbon, J	Damages	54		12 80
Carried forward				$943,645 49

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward			$943,645 49
McKnight, P. N.	Carriage maker	57		62 25
McCall, H.	Grocer	39		6 06
McArthur, Corneille & Co.	Merchants	39		76 05
McCorkell, A.	Damages	48		62 00
McLeod, D.	do	48		1 80
McLean, J. Mrs.	do	48		30 00
McWilliam, W. J.	Sidewalks	51		13 71
McCabe, Wm.	Refund Water Rates	95		17 29
McAdams, Wm.	do	96		5 25
McCuaig, Geo.	do	96		14 00
McGrecvy, Robert	do	96		24 75
McGie, D & Son	Refund Interest	96		248 94
Nadeau, F.	Lumber	34		48 72
Norris, T.	do	62		32 00
Nesbitt, T.	Translator	41		80 35
North British & Mercantile Fire Insurance Company		69		61 75
Nadeau, Ls.	Grocer	69		2 00
Noreau, G.	Telegraph Operator	39		600 00
North American Glass Company		39		20 00
Nolet, Frs.	Damages	48		90 00
Nadeau, Ls.	Refund Water Rates	96		2 14
Nadeau, Frs.	Sidewalks	51		2 96
O'Neil, James Estate		33		48 00
O'Dowd, P.	Keeper Water Tank	52		436 80
O'Reilly, John	Damages	24		5 80
O'Doherty, M. C.	Refund Water Rates	95		3 92
O'Reilly, C. A. (S. S. Peters)	Contractor	61		8,150 00
O'Sullivan, J.	Farrier	56		29 60
O'Donnell & Parent	Advocates	46		8 30
Ouellet & Bussières	Architects	48		5 00
O'Donnell, Mrs. & als.	Charwoman	36		226 20
Protestant Home Ladies		33	117 00	
		60	1,950 00	
				2,067 00
Parent C. A.	Hardware	34	109 44	
		53	5 69	
		57	10 62	
		37	121 94	
		36	20 15	
		47	395 86	
				663 70
	Carried forward			$956,791 23

ALPHABETICAL RECAPITULATION. *Continued.*

Brought forward				$956,791 23
Peters, W. J.	Contractor	34	596 80	
		60	6,867 00	
		60	398 70	
		52	37 30	
		53	72 45	
		62	101 25	
		57	109 80	
		37	225 45	
		47	4,705 93	
				13,114 68
Parent, François	Contractor	34	221 00	
		60	3,102 36	
		[illegible]	68 75	
		46	232 14	
		47	578 76	
		46	3,325 38	
				7,528 39
Paquet, E.	Joiner	64	98 23	
		36	10 70	
				108 93
Pageau, P. & Cie	Cabinet Maker	40	5 25	
		86	27 50	
				32 75
Parent, Paul	Plumber	53	183 67	
		62	110 67	
		35	268 71	
		35	124 93	
		46	14 07	
				702 05
Pye, John Estate		38		408 00
Peachy, J. F. & als	Architects	60	165 00	
		69	500 00	
		70	80 00	
		65	58 97	
				803 97
Phillips, G. T.	Plumber	53	163 50	
		62	1,918 81	
		40	90	
				2,083 21
Carried forward				$981,573 21

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$981,573 21
Perrin, Geo.	Mason	47	56 00	
		53	12 00	
				68 00
Plamondon, A.	Accountant, Bailiffs Dept.	36	21 50	
		46	104 08	
		67	1,000 00	
				1,125 58
Peters, Simon	Contractor	59	1 50	
		53	1 40	
Peters, S. & C. A. O'Leary	Contractors	61	9,430 17	
		45	10 00	
		47	7 48	
				9,450 55
Pruneau, A. R. & Cie	Coal Merchants	54	7 50	
		70	1,037 56	
				1,045 06
Pruneau & Kirouac	Stationers	42	26 79	
		43	1 55	
				28 29
Paquet, Z.	Merchant	55	39 50	
		58	10 83	
				50 33
Patry, J. H.	Hardware	62	305 07	
		57	45 72	
				350 79
Pelletier, M. L. A.		41		6 00
Pichette, Jos.		56		18 00
Plamondon, Jos.	Tinsmith	57		14 16
Patry, H.	Manufacturer	58		18 00
Perrey, James	Cabinet Maker	58		18 54
Paré, Pierre		59		4 90
Pouliot, Chas.	Care-taker	70		246 40
Pageau, E.		47		14 00
Périard, A.	Publisher	43		41 05
Portelance, M.	Damages	54		5 00
Peters, L. F.	do	54		100 00
Paquet, Z. Jr.	do	54	20 40	
		51	17 43	
				37 83
Carried forward				$994,215 69

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$994,215 69
Picard, O	Damages			14 50
Pruneau, O	do	63		12 00
Pouliot, Elzéar	do	63		90 00
Proulx, L. A	Printer	43		1,494 84
Phillips & McKeown	Plumbers	55		2 50
Picard, B		63		3 00
Paquet, Jos. & als	Real Estate	63		730 00
Plante, Aug. Estate	do	63		736 00
Plante, Oct	Tinsmith	41		11 00
Porter, C. K. & Sons	Architects	69	1,000 00	
		69	2 50	
				1,002 50
Police Force	Wages, Pay lists	37		29,982 48
Patoine, J	Tailor	38		374 00
Paterson, I	Book-binder	43		20 40
Provincial Secretary		44		11 36
Picard, Jos	Lumber Merchant	64		54 84
Paquet, A		64		8 00
Paquet, Ed	Sidewalks	51		2 30
Paradis, E	do	51		3 80
Paxman, S	do	51		1 72
Plamondon, J	do	51		7 89
Potvin, H	do	51		6 86
Patton, R. Mrs	Refund Water Rates	95		7 82
Poliquin, H	do	96		5 70
Quebec & Levis Electric Lighting Company		70	25,548 98	
		63	17 00	
				25,565 98
Quebec Engraving Company		59		1 00
Quebec Gas Company		70		584 29
Quebec Registry Office		45		13 70
Quebec Daily Mercury		43		53 00
Quebec Harbour Commissioners		65		4 00
Quebec Exchange		51		5 25
Roy, David Judge Estate		33		21 20
Roy, T. Etienne Estate		60	20 00	
		45	3 55	
		66	6 00	
				29 55
Carried forward				$1,055,077 17

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$1,055,077 17
Roy, Victor	Architect	53		230 00
Richardson, O. L	Quebec	34		20 24
Rochette, M	Market Department	34	100 00	
	Road do	46	481 00	
				581 00
Refund, Water Closets & Baths				27,247 29
(*See* Report pages 71 to 95 inclusive).				
Réaume, A.	Lumber	34	93 21	
		53	34 11	
		62	25 50	
		37	94 73	
		47	177 09	
				424 64
Robitaille & Picher	Hardware	34	2 30	
		53	26 95	
		63	5 80	
		58	43 86	
		36	9 60	
		38	39 66	
				128 17
Rickaby, D. S	Undertaker	63	8 00	
		39	13 00	
				21 00
Renaud, C	Printer	55		1 00
Rondeau, L		55		4 05
Richard, L. & Freres	Machinists	62		40 00
Roberge, Sim		63		1 44
Rhéaume, L. E	Help City Clerk's Office	40		113 00
Ratté, Oct	Mason	57		65 72
Ruel, N. O. & Cie	Painters	64	82 86	
		57	19 75	
				102 61
Rancour, A	Wheelwright	57		13 00
Robitaille & Laperrière		58		3 15
Rancourt, Charles	Carter	69		5 00
Robertson, A	Advocate	38		72 60
Robitaille & Roy	do	46		12 80
Rousseau, D	Tinsmith	55	13 50	
		55	12 83	
		64	39 00	
				65 33
Carried forward				$1,084,228 61

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$1,084,228 61
Rousseau, A.	City Assessor	67		1,000 00
Richard, J. L.		38		4 00
Rinfret, P. F.	Druggist	39	34 65	
		64	19 37	
				54 02
Roy, L. A. R.	Advocate	46		10 00
Raymond, O. A.	Stationer	43		18 60
Rapports Judiciaires		44		8 00
Renaud, Eusebe	Collector	67		95 19
Rouleau, Jos.	Sidewalks	51		4 01
Racine, Ferd.	do	51		1 35
Rhéaume, J. P.	do	51		8 50
Roy, V. Mrs.	do	51		1 83
Rochette, J. M.	do	51		1 56
Ritchie, Robt.	Refund Water Rates	95		5 23
Rioux, N.	do	95		15 20
Roy, F. G.	do	91		15 83
School Commissioners	Protestant	96	5,125 30	
	Catholic	96	19,213 82	
				24,339 12
Suspense Account		96		630 51
Seminary of Quebec		60		2,236 60
Shaw, S. J.	Hardware	36	33 69	
		53	468 38	
		62	368 99	
		58	34 16	
		95	4 58	
				909 80
Sisters of Charity		49		1 00
St. Laurent, F. A.	Auctioneer	54	5 00	
		59	10 00	
		46	13 00	
				28 00
Scott, S. N.	Assistant Assessor	40	100 00	
	do Treasury Depart.	40	474 00	
				574 00
Stalker, G. T.	Architect	69		300 00
Shériff of Quebec		68		1,600 00
Standard Drain Pipe Company		62		5,138 00
Carried forward				$1,121,228 96

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward			$1,121,228 96
Springfield Foundry Company	62		8 00
St. Valier Toll Gate	54		9 17
St. Amand, A. ....Lorette	54		97 50
Stansfield, Mrs. do			39 30
Savard, N. & Co.			20 00
Savard, Jos. ....Notary	63	120 60	
	45	91 30	
			211 90
Sharpe, James ....Assistant Assessor	40		100 00
Stapelton	56		14 00
Sears, John ....Painter	56		40 00
Savard, J. & Cie	58		2 00
Sutcliff, J.	59		3 00
Sampson, Robt. ....Brass Works	58		48 50
Stavely, H. ....Architect	41	29 00	
	69	200 00	
			229 00
Sauviat, Jacques ....Tailor	38		256 00
Sirois, L. P. ....Notary	45		3 25
Subpœnas ....Witnesses in Court	68	50 42	
	46	66 81	
			117 23
Speciality Manufacturing Company	43		1 50
Senecal, E. & Fils	45		8 00
Scientific American	45		4 00
Samson, C. F. ....Sidewalks	51		5 58
Savard, Jos. do	51		6 10
Seeberg, L. do	51		3 17
Simard, Jean do	51		4 58
St. Michel, P. do	51		2 35
Staton, G. W. do	51		1 79
Sullivan, William do	51		1 71
Simons & Foulds ....Refund Water Rates	95		19 00
Stephens, Geo. Sir. do	95		80 00
Seath, Alex. ....Refund Licence	96		60 00
Trudel, C. ....Market Clerk	34		300 00
Trudel, L. Z. ....Tinsmith	35	137 02	
	48	23 86	
			160 88
Carried forward			$1,123,086 47

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$1,123,086 47
Trudel, Ferd	Carter	39	30 00	
		67	250 00	
				280 00
Trudel, P. I	Joiner	35		15 52
Trepanier, W	Damages	49		40 00
Tucker, James Estate		59	80	
		39	3 55	
				4 35
Terreau, Chas. Mrs	Founder	53		96 54
Thom, A	Plumber	53		14 35
Tardivel, J. M	Painter	63	24 18	
		41	12 00	
		39	37 80	
				73 98
Taché, E. E	Architect	69		200 00
Tranquille, H	Damages	54		2 65
Tanguay & Lafleur	Saddlery	57		16 40
Turcot, N	Merchant	58		6 85
Tanguay & Lepinay	do	64	6 77	
		58	2 75	
				9 52
Thibaudeau, Frères & Cie.	Merchants	38		32 50
Thibaudeau, M	do	38		4 25
Tourangeau, A. G	Notary	46		11 00
Tessier & Taschereau	Advocates	46		165 25
Trudel, Geo	Bailiff, Salary	67		750 00
Thompson, F. C. B. Estate		63		1,000 00
Tanguay, G. E	Architect	49		20 00
Tétu, H	Book Agent	43		1 00
Tackubury, G. U	do	44		24 00
The Bar of Quebec	Legal	44		1 20
Tessier, C	Notary Public	66	35 60	
		66	2 83	
				38 43
Tozer, Richd. S		66		16 00
Tanguay, A	Sidewalks	51		4 81
Temple, Kearn H	do	51		6 21
Thibodeau, Louis	do	51		2 38
Thomas, F. T	do	51		17 33
Carried forward				$1,125,940 79

ALPHABETICAL RECAPITULATION.—*Continued.*

Brought forward				$1,125,940 79
Tremblay, E.	Sidewalks	51		5 76
Trudel, Jos.	do	51		2 04
Turgeon, Elie	do	51		8 98
Turner, J. B. & Rd.	Refund Water Rates	95		7 92
Turcot, N.	do	95		9 59
Taylor, E. H.	do	95		2 98
Ursulines, Ladies Revd.		33	144 00	
		65	23 48	
				167 48
Verrault, A.	Foreman Market Depart.	34	172 50	
	Ferry Department	36	131 25	
	Road do	46	503 75	
				807 50
Vaillancourt, Wm		69		22 25
Vallée, H.	Damages	54		6 00
Verrette, J. B.	do	54		25 00
Verret, P.	Grocer	39		6 38
Vincent, Geo.	Printer	64	62 30	
		43	55 40	
				117 70
Vallerand, F. O.	Merchant	55	19 60	
		70	182 87	
		70	72 79	
				275 26
Vallerand, A. E.	Merchant	58	31 52	
		70	29 80	
				61 32
Vohl, L. P.	Chief of Police	68	1,400 00	
		37	500 00	
		69	8 10	
		37	80 00	
				1,988 10
Vallière, P.	Cabinet Maker	36		90 85
Vallée, R. P.	Advocate	46		295 74
Vezina, J. O.	City Assessor	67		1,100 00
Voyer, Jacques Heirs		66		11 00
Vallée, P. Estate	Sidewalk	51		14 35
Wright, J. W.	Asst. City Treasurer	66		1,100 00
Webster, G. W & Co.	Merchants	55	3 25	
		62	26,728 98	
				26,732 23
Carried forward				$1,158,799 22

ALPHABETICAL RECAPITULATION.—*Continued.*

	Brought forward.....			$1,155,799 22
Wilson, D. B.....	Clerk Road Department....	40		469 50
Walsh, J. E.....	Bookseller.....	55	2 50	
		42	12 26	
		43	13 64	
				33 40
Wright, H. W.....	Bookseller.....	44		50
Wright, P. E.....	Chief Messenger.....		800 00	
	for Assistant Messenger	40	120 00	
		40	44 00	
				964 00
Wyse, G. E.....	Engraver.....	43	11 50	
		41	4 00	
				15 50
Williams, John.....		58		8 50
Walsh, P.....	Deputy Chief of Police	37	600 00	
		37	80 00	
				680 00
Wagner, L. W.....	Bailiff, Salary.....	67		500 00
Whitehead & Turner	Merchants.....	58	90	
		38	7 70	
				8 60
Young, H.....	Hardware.....	36		34 75
	Total Disbursement.....			$1,161,512 97
Less Amounts recovered viz:				
A. Boomer, to pay S. N. Scott.....			60 00	
Refund, Account of Premium.				
Accident Insurance Company, Police Force.....			387 14	
do do Fire Brigade.....			260 77	
				707 91
				$1,160,805 06

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